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Annual Report

OF THE TOWN OFFICERS OF

Stark, N. H.



FOR THE YEAR ENDING DECEMBER 31

1976

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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New Hampshire
Library*

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1976

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

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THE (20) JOURNAL

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TOWN OFFICERS

SELECTMEN

| | Term Expires |
|------------------|--------------|
| JOHN EMERY | 1977 |
| RAY FRIZZELL | 1978 |
| FREDERICK BENWAY | 1979 |

TOWN CLERK

| | |
|---------------|------|
| DORIS STEARNS | 1979 |
|---------------|------|

TOWN TREASURER

| | |
|---------------|------|
| DORIS STEARNS | 1979 |
|---------------|------|

TAX COLLECTOR

| | |
|---------------|------|
| ELECTA OSGOOD | 1979 |
|---------------|------|

AUDITOR

| | |
|-------------|------|
| SUSAN WYMAN | 1977 |
|-------------|------|

ROAD AGENT

| | |
|-------------|------|
| CARL POTTER | 1977 |
|-------------|------|

CHIEF OF POLICE

| | |
|----------------|------|
| DONALD CROTEAU | 1977 |
|----------------|------|

TRUSTEE OF CEMETERY FUNDS

| | |
|----------------|------|
| HAROLD JENKINS | 1977 |
|----------------|------|

LIBRARY TRUSTEES

| | |
|-------------------|------|
| FRANCES PEPAU | 1977 |
| BEATRICE TUTTLE | 1978 |
| MADELEINE CROTEAU | 1979 |

MODERATOR

| | |
|---------------|------|
| RAYNOLD DALEY | 1978 |
|---------------|------|

SUPERVISORS

| | |
|-----------------|------|
| FRANCES PEPAU | 1978 |
| BEATRICE TUTTLE | 1980 |
| EMMA MILES | 1982 |

SEXTON

HARLEY MASON

1977

BALLOT CLERKS

MARGARET FRIZZELL

Appointed

JUANITA BENWAY

Appointed

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WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stark, in County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet in Stark Town Hall in said Town on Tuesday, the eighth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote for the adoption of absentee voting at Town Meeting. (Voting on this article to be by written ballot throughout the period when the polls are open to receive such ballots.)
3. To see if the Town will vote to accept the fire organization heretofore known as "The Stark Volunteer Fire Department" as a department of said Town, administration of same to be governed in accord with RSA 154 as supplemented and amended. (Voting on this article to be by written ballot throughout the period when the polls are open to receive such ballots.) (This article inserted on petition of voters.)
4. To see if the Town will vote to elect two auditors for staggered two-year terms.
5. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.
6. To see if the Town will vote to raise and appropriate \$3,000 for current expenses.
7. To see if the Town will vote to raise and appropriate \$700 for elections and registrations.
8. To see if the Town will vote to raise and appropriate \$700 for expenses for the Town Hall and other Town Buildings.
9. To see if the Town will vote to raise and appropriate \$1,000 for the Police Department.

10. To see if the Town will vote to raise and appropriate \$1,000 for fire expenses of the Town.
11. To see if the Town will vote to raise and appropriate \$1,550 for insurance.
12. To see if the Town will vote to raise and appropriate \$300 for damages and legal expenses.
13. To see if the Town will vote to raise and appropriate \$25.00 for vital statistics.
14. To see if the Town will vote to raise and appropriate \$200 for ambulance services from the Town of Northumberland.
15. To see if the Town will vote to raise and appropriate \$50 for the Health Officer.
16. To see if the Town will vote to raise and appropriate \$300 for a donation to Weeks Memorial Hospital.
17. To see if the Town will vote to raise and appropriate \$400 for Public Health Nursing Services for the Town.
18. To see if the Town will vote to raise and appropriate \$450. for Upper Connecticut Valley Mental Health Services.
19. To see if the Town will vote to raise and appropriate \$2,500 for the maintenance of the dump.
20. To see if the Town will vote to raise and appropriate the sum of \$1,000 for street lighting.
21. To see if the Town will vote to reconstruct the so-called Goodwin Road or have the owners maintain the road for payment equal to each years taxes.
22. To see if the Town will vote to accept aid for Class V Highways and to raise the sum of \$456.88 and set this amount aside for this purpose. (The State will contribute \$3,045.89).
23. To see what sum of money the Town will raise and appropriate for expenses to the Highway Department.

24. To see if the Town will vote to rescind prior votes of the Town regarding expenditure of monies recovered for Nash Stream Flood damage, and give the Selectmen the power to spend the necessary amount to cover the Town's share of constructing a new bridge over Nash Stream; this amount shall not exceed the amount of money with interest recovered through damages during Nash Stream flood of May, 1969.
25. To see if the Town will vote to raise and appropriate \$300 for Public Library services.
26. To see if the Town will vote to raise and appropriate \$1,500 for Old Age Assistance.
27. To see if the Town will vote to raise and appropriate:

| | | |
|----|--------------|----------|
| A. | Town Poor | \$300.00 |
| B. | Soldiers Aid | 200.00 |
28. To see if the Town will vote to raise and appropriate \$300 for community recreation and beautification.
29. To see if the Town will vote to raise and appropriate \$800 in addition to the interest from the Cemetery Trust Funds, for the upkeep of the cemeteries.
30. To see if the Town will vote to raise and appropriate \$266 as the Town's share for operation of North Country Council for one year beginning July 1, 1976.
31. To see if the Town will vote to raise and appropriate \$500 for surveying Town Lines.
32. To see if the Town will vote to raise and appropriate \$500 for improvements to the Emerson Cemetery addition.
33. To see if the Town will vote to have the appraisal division of the Department of Revenue Administration conduct a complete revaluation starting in 1979 or thereafter and to establish a capital reserve fund for that purpose. (Such revaluation having been ordered by The Board of Taxation).
34. To see if the Town will vote to raise and appropriate \$5,000 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division

of the Department of Revenue Administration and to authorize the withdrawal of such sums from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

35. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

| Appropriation: | Amount |
|--------------------------------|---------------|
| Police Department | \$ 1,000 |
| Summer Maintenance | 2,500 |
| General Expenses Highway Dept. | 1,000 |
| Emerson Cemetery Improvement | 500 |

36. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recession Fiscal Assistance Fund established under the Public Works Employment Act of 1976 for use as setoffs against budgeted appropriations for the following specific purpose in the amount indicated or take any other action hereon:

| Appropriation: | Amount |
|-----------------------|---------------|
| Summer Maintenance | \$ 135.00 |

37. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within 10 days after tax bill has been presented.
38. To see if the Town will vote to instruct the Selectmen to apply for any federal public works funds which may be available for the purpose of rebuilding or renovating the Town Hall or the Schoolhouse; to allow the Selectmen to accept and expend up to \$50,000 in federal funds to match such town funds as may be available for these purposes.
39. To take up any other business that should legally come before said meeting.

The polls will be open until 6 p.m.

Given under our hands and seal this 17th day of February, in the year of our Lord, nineteen hundred and seventy-seven.

JOHN W. EMERY
RAY U. FRIZZELL
FREDERICK J. BENWAY

Selectmen of Stark

A true copy of Warrant: Attest

JOHN W. EMERY
RAY U. FRIZZELL
FREDERICK J. BENWAY

Selectmen of Stark

SELECTMEN'S RECOMMENDATIONS

Article 5:

Recommend that the following sums be raised to defray Town Charges: (Town Officers Salaries)

| | |
|--------------------------|-------------|
| Selectmen, First Year | \$ 350.00 |
| Selectmen, Second Year | 450.00 |
| Selectmen, Third Year | 550.00 |
| Auditor | 60.00 |
| Treasurer | 150.00 |
| Town Clerk | 200.00 |
| Tax Collector (estimate) | 1,950.00 |
| | <hr/> |
| | \$ 3,710.00 |

Article 9:

Recommend that the following budget be raised for the Police Department:

| | |
|-----------------------|-------------|
| Salary of Constable | \$ 450.00 |
| Expenses of Constable | 250.00 |
| Police Specials | 150.00 |
| Police Supplies | 150.00 |
| | <hr/> |
| | \$ 1,000.00 |

Article 23:

Recommend that the following sums be raised for the Highway Department:

| | |
|--|-------------|
| Summer Maintenance | \$ 9,000.00 |
| Winter Maintenance | 12,500.00 |
| General Expenses of Highway Department | 10,000.00 |
| | <hr/> |
| | \$31,500.00 |

BOARD OF SELECTMEN

CHAIRMAN'S REPORT

In our Nation's Bicentennial Year, Stark got off to its usual disheveled start with the rush to close the 1975 books. No matter the good resolves and intentions of every Town Officer to be exact and timely, it was near the last of January before the Auditor was submitted the last accounts. And as usual, some of the books needed attention column by column and line by line. Lillian Gilman, 1975 Auditor, struggled in vain, and still the accounts could not be made to agree. Stark should be ashamed that this person, who exerted such effort when she was so crippled by arthritis that she could not teach, went without a "thank you" and met gestures of amazement when she declined the office for 1976.

The '75 report went to press page by page and everyone breathed a sigh of relief when it returned, with even enough time to allow a hurried hand delivery before Town Meeting.

Dave Peel left office with the satisfaction that he had fulfilled his term, upholding his oath of office. He too, went largely unthanked, remembered more for mistakes than for the services he rendered and the accounts he kept during his three years as Selectman.

In an attempt at keeping with RSA 91-A (Public Right to Know Law), regularly scheduled Selectmen's Meetings were set, published and posted by the Board of Selectmen this year. To my knowledge, a full record of the meetings is not available, for having kept minutes of meetings in the past year, I urged that this responsibility be accepted by one of the other board members, feeling the bookkeeper has enough duties in keeping books and filing reports.

A set of New Hampshire Law books was purchased in May, 1976. Used in conjunction with Town Officer's Handbooks, these should prove to be an invaluable asset to the Town in the time and inconvenience saved looking for correct procedures to be followed by Town Officers, not to mention fees that may be saved seeking advice of Town Counsel when information is near at hand. I sincerely hope that supplements and amendments will be added to the set to keep it up to date.

A Bicentennial Flag was presented to the Town at the Fiddlers Contest on the last Sunday in June, making Stark an official Bicentennial Community. The Contest was held in conjunction with our Nation's Bicentennial, and the net proceeds added to monies which may someday improve the Town Hall. A full Spring and Summer were spent in planning and arranging improvements but a negotiated contract proposed by Richard & Son of Berlin, low bidder on the project, was rejected at the last minute for reasons that are not entirely clear to me.

The outcome of a June hearing came by Certified mail dated August 16, 1976. The Board of Taxation "finds that taxable property in the Town of Stark is improperly and unequally assessed to such a degree that revaluation of all property is necessary." The Board of Taxation has therefore, ordered that this be done in accordance with RSA 75:1, to "become effective as of April 1, 1977." Through negotiations, the necessary time extension will be granted if the Town will vote to have the job done by the Appraisal Division of the Department of Revenue Administration.

Through the Tri-County Council, a federally funded Job Program was made available in Stark. Several local youths, under the direction of Philip Croteau as Project Director, were employed to make our cemeteries more presentable. During the twelve weeks the program ran, the cemeteries were kept clipped and mowed, fences were improved, railings on Philips Brook Bridge near the Sullivan Road were repaired, and the Covered Bridge was spruced up again.

On August 20, 1976, the Bicentennial Committee, appointed by the 1973 Board of Selectmen, held its last meeting. At this meeting it was voted to liquidate all remaining non-liquid assets to the Stark Improvement Fund, Inc. It was also voted that \$10,000, which sum was the total remaining assets of the Bicentennial Committee, be turned over to the Town of Stark Treasury. By vote of the 1975 Town Meeting, these monies are to be used for "improvements to the Town Hall and a portion to be set aside for recreational facilities for the youth." The Committee then individually signed a written resignation dissolving the Stark Bicentennial Committee. This resignation is on file with the Town Clerk.

The paper work background for a new Nash Stream Bridge has been nearly completed. Due to the long dragged out court proceedings, damages recovered for the flood will no longer meet the expenses of replacing both bridges. Nash Stream Bridge will provide the necessary route for the heavy vehicles that must

come from the northern reaches of the Township to Groveton and other points.

Closing the books for 1976 has proved to be a repeat of 1975. After several months of searching it was found that Sue Wyman would accept an appointment to fill the office of Auditor. Again the last set of accounts was not turned in to audit until after February 1. And again some accounts need more attention than should be reasonably expected. Dave Peel, upon desperate request, agreed to assist. Even with two working on the accounts it will be somewhat miraculous if Town Reports can be completed for Town Meeting. I recommend that two auditors be elected in the future.

I leave office with a feeling of satisfaction that I fulfilled my term and that I have sincerely tried to act in behalf of the Town's best interest during my three years in office.

I submit this report bluntly and frankly with the hope that it may urge more people to take an active interest in our system of self-government, to learn how it functions, and through this knowledge, to initiate improvements.

Respectfully submitted,
John W. Emery
1976 Chairman
Board of Selectmen

BUDGET OF THE TOWN OF STARK

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to December 31, 1977

Purpose of Appropriation

General Government:

Town Officers' Salaries
 Town Officers' Expenses
 Election & Registration Expenses
 Town Hall and Other Town Buildings
 Register of Deeds for Transfer Cards

| Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year 1977 |
|---|---|--|
|---|---|--|

| | | |
|-------------|-------------|-------------|
| \$ 3,710.00 | \$ 4,860.89 | \$ 3,710.00 |
| 2,000.00 | 2,861.24 | 3,000.00 |
| 1,000.00 | 1,478.02 | 700.00 |
| 600.00 | 681.18 | 700.00 |
| 75.00 | 36.14 | |

Protection of Persons and Property:

Police Department
 Fire Department
 Insurance
 Damages and Legal Expense

| | | |
|----------|----------|----------|
| 850.00 | 954.80 | 1,000.00 |
| 1,500.00 | 128.08 | 1,000.00 |
| 1,300.00 | 1,409.25 | 1,550.00 |
| 600.00 | | 300.00 |

| | Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year 1977 |
|---|---|---|--|
| Health Dept. (Incl. Hospitals & Ambulance) | | | |
| Vital Statistics | 800.00 | 1,150.00 | 1,400.00 |
| Town Dump and Garbage Removal | 2,000.00 | 19.00 | 25.00 |
| | | 2,202.79 | 2,500.00 |
| Highways & Bridges: | | | |
| Town Maintenance — Summer & Winter | 19,000.00 | 21,152.22 | 21,500.00 |
| Street Lighting | 1,200.00 | 861.35 | 1,000.00 |
| General Expenses of Highway Department | 9,000.00 | 9,048.92 | 10,000.00 |
| Town Road Aid | 459.21 | 459.21 | 456.88 |
| Libraries: | 300.00 | 300.00 | 300.00 |
| Public Welfare: | | | |
| Town Poor | 300.00 | 70.00 | 300.00 |
| Old Age Assistance | 2,000.00 | 1,147.40 | 1,500.00 |
| Aid to Permanently & Totally Disabled | 200.00 | 144.68 | 200.00 |
| Recreation | 300.00 | 220.91 | 300.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 1,080.00 | 1,105.71 | 1,250.00 |
| Advertising & Regional Associations | 242.00 | 474.40 | 266.00 |

| | Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year 1977 |
|---|---|---|--|
| Capital Outlay: | | | |
| Emerson Cemetery | 2,000.00 | 1,822.30 | 500.00 |
| Surveying Town Lines | 1,500.00 | 1,141.00 | 500.00 |
| Duncan Fund (Class V Maintenance) | 5,100.00 | 6,000.00 | 6,800.00 |
| Town Hall Improvements | 5,000.00 | | |
| Revaluation | | | 5,000.00 |
| TOTAL APPROPRIATIONS | \$62,116.21 | | \$65,757.88 |

BUDGET OF THE TOWN OF STARK

Sources of Revenue:

From State:

| | | | |
|--|-----------|-----------|-----------|
| Interest & Dividends Tax | | | |
| Railroad Tax | \$ 650.00 | \$ 712.81 | \$ 700.00 |
| Savings Bank Tax | 90.00 | 100.30 | 100.00 |
| Meals & Rooms Tax | 90.00 | 82.57 | 80.00 |
| In Lieu of Tax A/C Wht. Mtn. Nat'l For. | 2,500.00 | 2,630.60 | 2,500.00 |
| Highway Subsidy (Cl. IV & V) | 10,000.00 | 2,735.45 | 20,000.00 |
| Forest Fire | 6,468.56 | 6,007.54 | 6,000.00 |
| For Heavily Timbered Towns | | 63.22 | 50.00 |
| Reimb. A/C Business Profits Tax (Town Portion) | 975.00 | 2,158.51 | 1,500.00 |
| Duncan Fund (Class V Maintenance) | 5,100.00 | 1,031.30 | 1,000.00 |
| | | 6,872.48 | 6,800.00 |

| | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Rev. Ensuing Fiscal Year 1977 |
|---|---|--|--|
| From Local Sources: | | | |
| Dog Licenses | 200.00 | 240.60 | 200.00 |
| Business Licenses, Permits & Filing Fees | 25.00 | 97.00 | 50.00 |
| Motor Vehicle Permit Fees | 4,500.00 | 7,261.46 | 7,000.00 |
| Interest on Taxes & Deposits | 1,500.00 | 4,878.23 | 2,750.00 |
| Income from Trust Funds | 475.00 | 456.00 | 450.00 |
| Withdrawal Capital Reserve Funds - Revenue Sharing | 10,500.00 | 2,700.00 | 15,000.00 |
| Resident Taxes Retained | 2,150.00 | 2,560.00 | 2,500.00 |
| Normal Yield Taxes Assessed | 3,000.00 | 3,217.39 | 4,000.00 |
| Rent of Town Property | 50.00 | 70.00 | 50.00 |
| Sale of Town Property | | 6.00 | 50.00 |
| Income from Departments | 25.00 | 5.00 | 25.00 |
| Surplus From Federal Sources: | | | |
| Revenue Sharing | 2,500.00 | 6,006.00 | 6,000.00 |
| Anti-Recession Fiscal Assistance | | | 135.00 |
| *Total Revenues From All Sources Except Property Taxes | \$50,798.56 | \$50,027.47 | \$63,440.00 |
| *Amount To Be Raised By Property Taxes | | | 2,587.88 |
| TOTAL REVENUES | | | \$65,892.88 |

*Total Revenues From All Sources
Except Property Taxes

*Amount To Be Raised By Property Taxes

TOTAL REVENUES

SUMMARY OF INVENTORY

| Description of Property | Valuation |
|-----------------------------------|----------------|
| Land -Improved and Unimproved | \$ 419,238.00 |
| Buildings | 1,005,470.00 |
| Electric Lines | 83,400.00 |
| Mobile Homes | 119,330.00 |
| | <hr/> |
| Total Valuation before Exemptions | \$1,627,438.00 |
| | <hr/> |
| Elderly Exemptions (23 @ \$1,950) | 43,950.00 |
| | <hr/> |
| Net Valuation | \$1,583,488.00 |

ASSESSMENTS

| | | |
|-------------------------------|-------------|--------------|
| Town Officers Salaries | | \$ 3,710.00 |
| Town Officers Expenses | | 2,000.00 |
| Election and Registration | | 1,000.00 |
| Town Hall and Other Bldgs. | | 600.00 |
| Police Department | | 850.00 |
| Fire Department | | 1,500.00 |
| Insurance | | 1,300.00 |
| Legal Fees | | 600.00 |
| Dump | | 2,000.00 |
| Health Department: | | |
| A. Mental Health | | |
| Services | \$ 450.00 | |
| B. Ambulance | 200.00 | |
| C. Weeks Memorial | | |
| Hospital | 100.00 | |
| D. Health Officer | 50.00 | |
| | | <hr/> |
| | | 800.00 |
| Town Maintenance: | | |
| A. Summer | \$ 6,500.00 | |
| B. Winter | 12,500.00 | |
| | | <hr/> |
| | | 19,000.00 |
| General Expenses of | | |
| Highway Department | | 9,000.00 |
| Street Lighting | | 1,200.00 |
| Town Road Aid | | 459.21 |
| Library | | 300.00 |
| Town Poor | | 300.00 |
| Soldiers Aid | | 200.00 |
| Old Age Assistance | | 2,000.00 |
| Recreation | | 300.00 |
| Cemeteries | | 600.00 |
| Register of Deeds | | 75.00 |
| North Country Council | | 242.00 |
| Surveying Town Lines | | 1,500.00 |
| Town Hall Improvements | | 5,000.00 |
| Emerson Cemetery Improvements | | 2,000.00 |
| | | <hr/> |
| Total Town Appropriation | | \$ 56,536.21 |
| Less Total Estimated Revenues | | |
| & Credits | | 42,163.21 |
| | | <hr/> |
| Net Town Appropriation | | 14,372.42 |

| | | |
|--|-----------|--------------|
| Net School Appropriation | 97,893.93 | |
| County Tax Assessment | 6,146.66 | |
| | <hr/> | |
| Total of Town, School and County Assessment | | 118,413.01 |
| Less Total Business Profits Tax Reimbursement | 1,081.00 | |
| Add War Service Tax Credits | 2,650.00 | |
| Add Overlay | 3,066.96 | |
| | <hr/> | |
| Property Taxes to be Raised | | \$123,098.97 |

Tax Rate for 1976 — \$7.80 per \$100.00 valuation

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

1976

| Item | Appropriation | Expenditures | Unexpended Balance | Overdraft |
|--|---------------|--------------|-----------------------|-------------|
| Town Officers Salaries | \$ 3,710.00 | \$ 4,860.89 | \$ | \$ 1,150.89 |
| Town Officers Expenses | 2,000.00 | 2,861.24 | | 861.24 |
| Election & Registrations | 1,000.00 | 1,478.02 | | 478.02 |
| Register of Deeds Transfer Cards | 75.00 | 36.14 | 38.86 | |
| Town Building Maintenance | 600.00 | 681.18 | | 81.18 |
| Police Department | 850.00 | 954.80 | | 104.80 |
| Fire Expenses | 1,500.00 | 128.08 | 1,471.92 | |
| Insurance | 1,300.00 | 1,409.25 | | 109.25 |
| Legal Expenses | 600.00 | | 600.00 | |
| Health Department | 800.00 | 1,150.00 | | 350.00 |
| Vital Statistics | | 19.00 | | 19.00 |

Comparative Statement of Appropriations and Expenditures — Continued

| Appropriations | Expenditures | Unexpended Balance | Overdraft | |
|-------------------------------|--------------|-----------------------|-----------|----------|
| Dump | | 2,000.00 | 2,202.79 | 202.79 |
| Summer Maintenance | | 6,500.00 | 8,425.16 | 1,925.16 |
| Winter Maintenance | | 12,500.00 | 12,727.06 | 227.06 |
| General Expenses of Highway | | 9,000.00 | 9,048.92 | 48.92 |
| Town Road Aid | | 459.21 | 459.21 | |
| Library | | 300.00 | 300.00 | |
| Street Lights | | 1,200.00 | 861.35 | 338.65 |
| Town Poor | | 300.00 | 70.00 | 230.00 |
| Soldiers Aid | | 200.00 | 144.68 | 55.32 |
| Old Age Assistance | | 2,000.00 | 1,147.40 | 852.60 |
| Bicentennial Celebration | | 500.00 | 500.00 | |
| Recreation | | 300.00 | 220.91 | 79.09 |
| Cemeteries | | 1,056.00 | 1,105.71 | 49.71 |
| Advertising & Regional Assoc. | | 242.00 | 474.40 | 232.40 |
| Town Hall Improvements | | 5,000.00 | 5,000.00 | |
| Emerson Cemetery Improvements | | 2,000.00 | 1,822.30 | 177.70 |

BALANCE SHEET

ASSETS

Cash:

| | | |
|-----------------------|-------------|--------------|
| In Hands of Treasurer | \$70,586.50 | |
| In Savings Account | 11,323.55 | |
| | <hr/> | |
| TOTAL CASH | | \$ 81,910.05 |

Capital Reserve Funds:

| | | |
|----------------------------|-----------|-----------|
| Yield Tax Bonds | 2,919.72 | |
| Revenue Sharing | 13,179.53 | |
| Nash Stream Bridge Account | 48,178.38 | |
| | <hr/> | |
| TOTAL RESERVE FUNDS | | 64,277.63 |

Accounts Due To The Town:

Due From State:

| | |
|--------------------------------|----------|
| Joint Highway Construction | |
| Accounts Unexpended Balance | |
| in state Treasury | 3,520.73 |
| In Lieu of Taxes A/C Wht. Mtn. | |
| National Forest | 9,553.45 |

| | |
|--------------------------|-------|
| Other Bills Due To Town: | |
| Plowing South Pond Road | 10.00 |

| | | |
|-----------------------------------|--|-----------|
| TOTAL ACCOUNTS DUE TO THE TOWN | | 13,084.18 |
|-----------------------------------|--|-----------|

Unredeemed Taxes:

(From Tax Sale on Account of)

| | |
|--------------|----------|
| Levy of 1975 | 1,085.81 |
| Levy of 1974 | 748.61 |

| | | |
|------------------------|--|----------|
| TOTAL UNREDEEMED TAXES | | 1,834.42 |
|------------------------|--|----------|

Uncollected Taxes:

| | |
|---------------------------------|-----------|
| Levy of 1976 Including Resident | |
| Taxes | 30,615.44 |

| | | |
|-------------------------|--|-----------|
| TOTAL UNCOLLECTED TAXES | | 30,615.44 |
|-------------------------|--|-----------|

| | |
|--|--------------|
| GRAND TOTAL (Total Assets) | \$191,721.72 |
| Current Surplus, December 31, 1976 | 22,546.43 |
| Current Surplus, December 31, 1976 | 27,286.37 |
| Increase of Surplus - Change in Financial Condition | \$ 4,739.94 |

LIABILITIES

Accounts Owed By Town:

| | |
|-------------------|-----------|
| Bills Outstanding | \$ 232.82 |
|-------------------|-----------|

Unexpended Balances of Special Appropriations:

| | |
|----------------------|-------------|
| Tax Maps | \$ 2,600.00 |
| Surveying town lines | 359.00 |

| | |
|--|----------|
| TOTAL UNEXPENDED SPECIAL APPROPRIATIONS | 2,959.00 |
|--|----------|

Unexpended Revenue Sharing Funds:

| | |
|--|-----------|
| 1973 Approp. Crystal Bridge | 857.87 |
| 1973 Approp. Covered Bridge | 373.06 |
| 1974 Approp. Paint Town Hall | 1,180.59 |
| 1974 Approp. Repair Hall Steps | 975.68 |
| 1975 Approp. Police Dept. | 13.00 |
| 1975 Approp. Additional Dump Facilities | 2,451.11 |
| 1976 Approp. Town Hall Improvements | 5,000.00 |
| Unobligated Funds | 2,242.33 |
| TOTAL UNEXPENDED REVENUE SHARING | 13,093.62 |

Due To State:

| | |
|--|--------|
| 2% Bond and Debt Retirement Taxes Uncollected | 100.92 |
| Collected - Not Remitted | 536.23 |
| TOTAL DUE TO STATE | 637.15 |

| | |
|--|--------------|
| Yield Tax Deposits | 2,919.72 |
| School District Tax Payable | 92,893.93 |
| Other Liabilities: | |
| Replace Nash Stream Bridge (Town Share) | 48,178.38 |
| | <hr/> |
| TOTAL ACCOUNTS OWED BY TOWN | \$160,914.62 |
| State and Town Joint Highway Construction Accounts: | |
| Unexpended Balance in State Treasury | 3,520.73 |
| | <hr/> |
| TOTAL LIABILITIES | \$164,435.35 |
| Current Surplus (Excess of Assets over Liabilities) | 27,286.37 |
| | <hr/> |
| GRAND TOTAL | \$191,721.72 |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|--------------------------------|-------------------|
| Town Hall, Lands and Buildings | \$ 8,700.00 |
| Furniture and Equipment | 1,000.00 |
| Libraries, Lands and Buildings | 2,000.00 |
| Furniture and Equipment | 1,500.00 |
| Police Department Equipment | 2,250.00 |
| Fire Department Equipment | 400.00 |
| Highway Department, Equipment | 11,400.00 |
| Schools, Lands and Buildings | 15,000.00 |
| Equipment | 3,000.00 |
| Lot in Percy | 300.00 |
| Town Dump Lot | 300.00 |
| TOTAL | <hr/> \$45,850.00 |

1976 REVENUE SHARING FUND

| | | |
|---|-------------|-------------|
| Available Funds January 1, 1976 | | \$ 9,379.14 |
| Add Revenue: | | |
| Entitlement Payments | \$ 6,006.00 | |
| Interest | 494.39 | |
| | | <hr/> |
| | | 6,500.39 |
| | | <hr/> |
| Total Available Funds | | \$15,879.53 |
| Less Expenditures: | | |
| Operating/Maintenance Expenses: | | |
| Public Safety (Police Dept.) | 737.00 | |
| Capital Expenditures: | | |
| Environmental Conservation (Dump) | 548.89 | |
| Social Development (Cemetery Acquisition) | 1,500.00 | |
| | | <hr/> |
| Total Expenditures | | \$ 2,785.89 |
| Less Encumbrances (Appropriations Authorized): | | |
| Operating/Maintenance Expenses: | | |
| Public Safety (Police Dept. '75) | 13.00 | |
| Environmental Conservation (Dump '75) | 2,451.11 | |
| Public Transportation (Sandblast Crystal Br.) | 857.87 | |
| (Repair & paint covered bridge '73) | 373.06 | |
| | | <hr/> |
| Total Operating Encumbrances | \$ 3,695.04 | |
| Capital Encumbrances: | | |
| Town Hall Improvements ('76) | 5,000.00 | |
| Paint Town Hall & Other Buildings ('74) | 1,180.59 | |
| Repair Town Hall Steps ('74) | 975.68 | |
| | | <hr/> |
| Total Capital Encumbrances | \$ 7,156.27 | |
| Total Encumbrances | | \$10,851.31 |

AVAILABLE UNOBLIGATED FUNDS

December 31, 1976

\$ 2,242.33

I have examined the foregoing accounts and found them correct to the best of my understanding and belief.

Susan H. Wyman

TOWN CLERK'S REPORT

| | |
|----------------------------------|-------------|
| 1975 Auto Permits Issued in 1976 | \$ 182.57 |
| 1976 Auto Permits Issued | 7,078.89 |
| | <hr/> |
| Total Remittance To Treasurer | \$ 7,261.46 |

DOG LICENSES

| | |
|---|-----------|
| Dog Licenses Issued and Penalties Collected | \$ 259.00 |
| Less Fees Retained | 18.40 |
| | <hr/> |
| Total Remittance to Treasurer | \$ 240.60 |
| Filing Fees To Town | 6.00 |

DORIS STEARNS
Town Clerk

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1976

Debits

| | |
|---------------------------------------|---------------------|
| Taxes Committed to Collector | |
| Property | \$121,173.28 |
| Resident | 2,370.00 |
| Yield | 3,822.91 |
| Added Taxes | |
| Property | 511.87 |
| Resident | 120.00 |
| Overpayments a/c Property Taxes | 53.29 |
| Penalties Collected on Resident Taxes | 18.00 |
| Total Debits | <u>\$128,069.35</u> |

Credits

| | |
|---------------------------------------|---------------------|
| Remittances to Treasurer | |
| Property Taxes | 89,115.51 |
| Resident Taxes | 1,960.00 |
| Yield Taxes | 3,217.39 |
| Resident Tax Penalties | 18.00 |
| Discounts Allowed | 1,388.62 |
| Tax Abatements | |
| Property | 1,029.02 |
| Resident | 110.00 |
| Uncollected Taxes - December 31, 1976 | |
| Property | 30,205.44 |
| Resident | 410.00 |
| Yield | 605.52 |
| Collected - unremitted Residence Tax | 10.00 |
| Total Credits | <u>\$128,069.50</u> |

Levy of 1975

Debits

| | |
|---|--------------------|
| Uncollected Taxes as of January 1, 1976 | |
| Property | \$19,793.45 |
| Resident | 660.00 |
| Yield | 1,542.65 |
| Added Taxes | |
| Property | 41.28 |
| Resident | 20.00 |
| Collected - unremitted Resident Tax | 10.00 |
| Interest collected on Delinquent Property Taxes | 1,015.01 |
| Resident Tax Penalties Collected | 59.00 |
| Total Debits | <u>\$23,141.39</u> |

Credits

| | |
|--|--------------------|
| Remittances to Treasurer - fiscal 1976 | |
| Property Taxes | 19,669.10 |
| Resident Taxes | 600.00 |
| Interest | 1,015.01 |
| Penalties | 59.00 |
| Tax Abatements | |
| Property | 156.83 |
| Resident | 90.00 |
| Discounts Allowed | 8.75 |
| Uncollected Yield Taxes | 1,542.65 |
| Total Credits | <u>\$23,141.34</u> |

Levy of 1974

Debits

| | |
|---|---------------|
| Uncollected taxes as of January 1, 1976 | |
| Property | \$ 2,161.13 |
| Interest Collected | <u>149.29</u> |

| | |
|--------------|-------------|
| Total Debits | \$ 2,310.42 |
|--------------|-------------|

Credits

| | |
|---------------------------------------|--------------------|
| Remitted to Treasurer - fiscal 1976 | |
| Property Taxes | \$ 1,412.54 |
| Interest | 149.29 |
| Uncollected Taxes - December 31, 1976 | 748.61 |
| Total Credits | <u>\$ 2,310.44</u> |

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1976

DEBITS

| | Tax Sales on Account of Levies of: | | | Prev. Yrs. |
|--|------------------------------------|------------|-----------|------------|
| | 1975 | 1974 | 1973 | |
| Balance of Unredeemed Taxes of Jan. 1, '76 \$ | | \$2,161.13 | \$ 324.40 | |
| Taxes Sold to Town Dur. Cur. Fis. Yr. | 3,657.36 | | | |
| Int. Col. After Sale | 26.32 | 149.29 | 72.00 | |
| Redemption Costs | 3.73 | | | |
| Total Debits | \$3,687.41 | \$2,310.42 | \$396.40 | |

CREDITS

| | | | | |
|--|------------|------------|-----------|--|
| Remittances to Treasurer During Year: | | | | |
| Redemptions | \$2,571.58 | \$1,412.54 | \$ 324.40 | |
| Int. & Costs After Sale | 30.05 | 149.29 | 72.00 | |
| Unredeemed Taxes - Dec. 31, 1976 | 1,085.81 | 748.61 | | |
| Total Credits | \$3,687.44 | \$2,310.44 | \$ 396.40 | |

UNCOLLECTED PROPERTY TAXES

AS OF JANUARY 1, 1977

| | | |
|---|---------|---------|
| Anderson, Earl | \$ | 46.80 |
| Barlow, Richard and Marcella | | 163.80 |
| Baril, Ronald and Alice | | 486.72 |
| Belanger, Edmond & Diane | | 299.52 |
| Belanger, Roger & Kathleen | | 585.00 |
| Bernard, Reil & Leah Pare | | 205.92 |
| Berry, Albert & Dorothy | | 28.08 |
| Bicknell, Rosco III & Helen | | 112.32 |
| Boivin, Norman | | 93.60 |
| Boivin, Ronald & Corine | | 514.80 |
| Bostwick, Thomas | | 163.80 |
| Clair, Alfred & Mildred | | 290.16 |
| Cook Association | | 187.20 |
| Cookson, Wesley & Joy | | 174.64 |
| Cordwell, Eugene & Sarah | | 3.74 |
| Cote, Maurice J. | Balance | 145.13 |
| Couture, Leo & Pauline | | 347.80* |
| Croteau, Lionel & Doris | | 228.00* |
| DeBlois, Richard & Margaret | | 318.24 |
| Demers, Bruce & Leona | | 365.04 |
| Donovan, Joseph & Margaret | | 371.20* |
| Drouin, Arnold & Dolores | | 187.20 |
| Dupuis, Randall & Carol | Balance | 303.52 |
| Dyer, Chris & Florence | | 187.20* |
| Emery, Winston | | 88.45 |
| Emery, Winston & Potter, Kathleen | Balance | 6.62 |
| Faulkinham, Reginald & Evelyn | | 389.92 |
| Fessenden, Gerald & Beverly | Balance | 97.80 |
| Fitzgerald, Joseph & Rose | | 234.00 |
| Germaine, Beatrice | | 538.20 |
| Gibson, Chandis | | 304.20 |
| Gibson, James & Judy | | 725.40 |
| (Hanson, Conrad) Perry, Wilfred & Ethel | | 145.08 |
| Hedburg, William & Gloria | | 182.52* |
| Higgins, William & Margery | Balance | 247.80 |
| Hodgkins, Alice | Balance | 221.58 |
| Hopps, Harry | | 224.64 |
| Johnson, Kenneth & Priscilla | | 464.80 |
| Jewell, Lawrence & Alice | | 941.62 |
| Johnson, Ernest & Dorothy | | 329.08 |
| Kidder, Robert | | 85.18 |
| King, Raymond | | 177.84 |
| Kluchnick, Luther | | 160.60 |
| Knapp, Maynard & Bonnie | | 570.96 |

| | | |
|------------------------------------|---------|-------------|
| Lamott, George | | 140.40 |
| Lawrence, Robert & Margaret | Balance | 400.13 |
| Lunn, Ronald | | 351.00* |
| Martineau, Emile | Balance | 50.00 |
| McLain, Dr. Almon | | 210.60* |
| Mickelboro, John | | 70.20 |
| Mickelboro, Tyrone & Sandra | Balance | 36.52* |
| Nielson, Niel | | 93.60 |
| Oakes, Kenneth & Mary | | 556.92 |
| Paradis, William | | 56.16 |
| Peel, David | | 745.60 |
| Perry, Earnest | Balance | 445.78* |
| Pickette, Donald | | 248.98 |
| Potter, Carl & Gloria | | 787.72 |
| Potter, Norman E. | | 234.00 |
| Pratt, Raymond | | 257.40 |
| Public Service Co. of N. H. | | 6,505.20* |
| Picci, Richard A. | | 93.60* |
| Robert, Paul & Pauline | | 514.80* |
| Rogers, Wayne & Carol | | 491.40* |
| Rogers, Murray & Janice | | 418.00 |
| Rolfe, Robert & Ruby | | 257.40 |
| Saad, Harold G. | | 257.40* |
| Seminatore, Gerald S. | | 661.36 |
| Shannon, Ida | | 681.41 |
| Shannon, Joe | | 93.60 |
| Simino, Rollin & Louise | | 263.56 |
| Steady, Gordon G. | | 237.74 |
| Styles, William Estate | | 173.16 |
| Styles, R. & D., & Mayhew, William | | 327.60 |
| Sullivan, Laurel | | 280.80 |
| Tilly, Joel | | 292.34 |
| Turgeon, Aduion & Annette | | 93.60 |
| Tuttle, Arthur & Beatrice | Balance | 297.80 |
| Vinyard, Don | | 262.08 |
| Wdowiak, Henry & Lucille | | 210.60* |
| Wentworth, Barry & Linda | | 230.80 |
| Wentworth, Clark & Judy | | 558.40 |
| Wentworth, Glen & Lucille | | 297.18 |
| Wood, Garnet & Donna | | 74.88* |
| | | <hr/> |
| | | \$30,205.32 |

UNCOLLECTED RESIDENT TAXES

DECEMBER 31, 1976

| | | |
|------------------------------|-----------|----------|
| Bussewitz, Robert | \$ 10.00 | \$ 1.00* |
| Couture, Leo & Pauline | 20.00 | 2.00* |
| Demers, Bruce & Leona | 20.00 | 2.00 |
| Donovan, Joseph & Margaret | 20.00 | 2.00* |
| Donovan, Robert | 10.00 | 1.00 |
| Evans, August & Linda | 20.00 | 2.00 |
| Hand, Doris & Frederick | 20.00 | 2.00 |
| Hand, Larry | 10.00 | 1.00 |
| Hand, Raymond | 10.00 | 1.00* |
| Hand, Wayne | 10.00 | 1.00 |
| Hickey, Joseph & Jane | 20.00 | 2.00* |
| Higgins, William & Margery | 20.00 | 2.00* |
| Johnson, Kenneth & Priscilla | 20.00 | 2.00 |
| Morrison, Clifford & Hazel | 20.00 | 2.00 |
| Rogers, Wayne & Carol | 20.00 | 2.00 |
| Rogers, Murray & Janice | 20.00 | 2.00 |
| Rogers, Murray R. | 10.00 | 1.00 |
| Rolfe, Robert J. & Paula | 20.00 | 2.00 |
| Rolfe, Robert & Ruby | 20.00 | 2.00 |
| Rolfe, Pamela (abated) | 10.00 | 1.00 |
| Shannon, Joe & Sylvia | 20.00 | 2.00 |
| Swift, Michael & Brenda | 20.00 | 2.00 |
| Vinyard, Kenyon & Marie | 20.00 | 2.00 |
| Vinyard, Don | 10.00 | 1.00 |
| Wentworth, Barry & Linda | 20.00 | 2.00 |
| Total Uncollected | \$ 420.00 | \$42.00 |

TREASURER'S REPORT

GENERAL FUND:

| | |
|------------------------------------|--------------|
| Balance on Hand, December 31, 1975 | \$ 73,370.06 |
| Total Receipts to Treasurer | 154,290.89 |
| | <hr/> |
| | \$227,660.95 |
| Less payments | 157,074.45 |
| | <hr/> |
| | \$ 70,586.50 |

| | |
|--------------------------------|-------------|
| Balance in Bank, Dec. 31, 1976 | \$62,708.04 |
| Deposits Not Credited | 11,921.72 |
| | <hr/> |
| | \$74,629.76 |
| Less O/S Checks | 4,043.26 |
| | <hr/> |
| | \$70,586.50 |

Total Cash on Hand, December 31, 1976 \$ 70,586.50

SAVINGS ACCOUNTS

Savings Account in People's National Bank of Groveton:

| | |
|--------------------------------|-------------|
| 90-Day Notice Account | |
| Balance January 1, 1976 | \$10,868.94 |
| Interest Accrued | 454.61 |
| | <hr/> |
| Balance in Bank, Dec. 31, 1976 | \$11,323.55 |

Revenue Sharing Savings Account in People's Nat'l Bank
of Groveton:

| | |
|----------------------------------|-------------|
| Balance on Hand, January 1, 1976 | \$ 9,379.14 |
| Interest Accrued | 494.39 |
| Deposits | 6,006.00 |
| Less Withdrawals | 2,700.00 |
| | <hr/> |
| Balance on Hand, Dec. 31, 1976 | \$13,179.53 |

Timber Tax Savings Account in People's Nat'l Bank of Groveton:

| | |
|--------------------------------|-------------|
| Balance on Hand, Jan. 1, 1976 | \$ 1,981.87 |
| Interest Accrued | 82.85 |
| Deposits | 855.00 |
| | <hr/> |
| Balance on Hand, Dec. 31, 1976 | \$ 2,919.72 |

90-Day Notice Account in Siwooganock Guaranty Savings Bank:

| | |
|--------------------------------|-----------------|
| Deposited January 8, 1976 | \$45,702.33 |
| Interest Accrued | <u>2,476.05</u> |
| Balance on Hand, Dec. 31, 1976 | \$48,178.38 |

DORIS STEARNS,
Treasurer

SUMMARY OF RECEIPTS

| | |
|---------------------------------|--------------|
| Balance on Hand January 1, 1976 | \$ 73,350.16 |
|---------------------------------|--------------|

Current Revenue:

| | |
|---|--------------|
| From Local Taxes (Collected and Remitted to Treasurer) | \$120,569.91 |
|---|--------------|

| | |
|------------|-----------|
| From State | 22,394.68 |
|------------|-----------|

| | |
|--|----------|
| From Local Sources other than taxes | 8,130.06 |
|--|----------|

| | |
|--------------------------------|---------------------|
| Total Current Revenue Receipts | <u>\$151,094.65</u> |
|--------------------------------|---------------------|

From Other Sources:

| | |
|---------|--------|
| Refunds | 375.14 |
|---------|--------|

| | |
|-----------------------|------|
| Sale of Town Property | 6.00 |
|-----------------------|------|

| | |
|-----------------------------------|----------|
| Withdrawal - Revenue Sharing Fund | 2,700.00 |
|-----------------------------------|----------|

| | |
|--------------------------------|--------|
| Grants from Federal Government | 135.00 |
|--------------------------------|--------|

| | |
|------------------------------------|--------------------|
| Total Receipts from other sources: | <u>\$ 3,216.14</u> |
|------------------------------------|--------------------|

| | |
|---------------------------------|---------------------|
| Total Receipts From All Sources | <u>\$227,660.95</u> |
|---------------------------------|---------------------|

1976

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town Officers Salaries | \$ 4,860.89 |
| Town Officers Expenses | 2,861.24 |
| Election & Registration | 1,478.02 |
| Town Hall & Other Town Bldgs. | 681.18 |
| Register of Deeds for Transfer Cards | 36.14 |

Protection of Persons & Property:

| | |
|-------------------|----------|
| Police Department | 954.80 |
| Fire Protection | 128.08 |
| Insurance | 1,409.25 |

Health:

| | |
|--|----------|
| Health Department including Hospital & Ambul. | 1,150.00 |
| Vital Statistics | 19.00 |
| Town Dump | 2,202.79 |

Highways and Bridges:

| | |
|--|-----------|
| Street Lighting | 861.35 |
| Town Maintenance Summer (\$ 8,425.16) Winter (\$12,727.06) | 21,152.22 |
| General Expenses of Highway Department | 9,048.92 |
| Class V Maintenance (road sealing) | 6,000.00 |
| Town Road Aid | 459.21 |

Libraries:

300.00

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 1,147.40 |
| Town Poor | 70.00 |

Patriotic Purposes:

| | |
|--------------|--------|
| Celebrations | 500.00 |
| Soldiers Aid | 144.68 |

Recreation:

220.91

Public Service Enterprises:

| | |
|------------|----------|
| Cemeteries | 1,105.71 |
|------------|----------|

Unclassified:

| | |
|--------------------------------|----------|
| Advertising & Regional Assoc. | 474.40 |
| Taxes Bought by Town | 3,657.36 |
| Discounts, Abatements, Refunds | 278.59 |
| Surveying Town Lines | 1,141.00 |

New Construction and Improvements:

| | |
|------------------|----------|
| Emerson Cemetery | 1,822.30 |
|------------------|----------|

| | | |
|------------------------------------|-------|--------------|
| Total Current Maintenance Expenses | <hr/> | \$ 64,165.44 |
|------------------------------------|-------|--------------|

Payments to Other Government**Divisions:**

| | |
|-----------------|-----------|
| State, County | 7,148.99 |
| School District | 85,760.02 |

| | |
|---|-------|
| Total Payments to Other Government Divisions | <hr/> |
|---|-------|

\$ 92,909.01

| | |
|---------------------------------|-------|
| Total Payments for all Purposes | <hr/> |
|---------------------------------|-------|

\$157,074.45

DETAILED STATEMENT OF RECEIPTS

Balance on Hand, January 1, 1976 \$ 73,350.16

Received From Local Taxes Collected & Remitted by Tax Collector

Current Year:

| | |
|------------------------|-------------|
| Property Taxes | \$89,115.51 |
| Resident Taxes | 1,960.00 |
| Yield Taxes | 3,217.39 |
| Resident Tax Penalties | 18.00 |
| Overpayments | 16.84 |

| | |
|---------------------------|-------------|
| Total Current Years Taxes | |
| Remitted | \$94,327.74 |

Previous Years:

| | |
|------------------------------|-----------|
| Property Taxes | 16,428.14 |
| Resident Taxes | 600.00 |
| Redeemed Taxes | 4,298.19 |
| Interest on Delinquent Taxes | 1,335.55 |
| Resident Tax Penalties | 59.00 |
| Overpayments | 32.20 |
| Tax Sale | 3,211.36 |
| Costs of Tax Sales | 277.73 |

| | |
|----------------------------|-------------|
| Total Previous Years Taxes | |
| Remitted | \$26,242.17 |

Total Revenue From Local Sources \$120,569.91

Received From State Remitted by State Treasurer

| | |
|--|-----------|
| Interest and Dividends Tax | \$ 712.81 |
| Railroad Tax | 100.30 |
| Savings Bank Tax | 82.57 |
| Meals and Rooms Tax | 2,630.60 |
| Highway Subsidy | 6,007.54 |
| Reimbursement Forest Fire Bills | 63.22 |
| Reimbursement A/C Business Profits | |
| Tax | 1,031.20 |
| Class V Maintenance (Duncan Fund) | 6,872.48 |
| For Heavily Timbered Towns | 2,158.51 |
| In Lieu of Tax for Wt. Mtn. Nat'l For. | 2,735.45 |

Total Revenue From State \$ 22,394.68

Received From Local Sources Except Taxes

Dog Licenses:

| | |
|------------|-----------|
| Town Clerk | \$ 240.60 |
|------------|-----------|

Pistol Permits:

| | |
|------------------|---------|
| Joseph Donovan | \$ 2.00 |
| John Emery | 2.00 |
| Norman E. Potter | 2.00 |
| Raymond Moulton | 2.00 |
| Norman Potter | 2.00 |
| Henry Gonyer | 2.00 |
| Magloire Madore | 2.00 |
| Joel Tilley | 2.00 |
| Thomas Hettinger | 2.00 |
| Mary Fleury | 2.00 |
| Lawrence Parks | 2.00 |
| Ronald Lunn | 2.00 |

| | |
|--|----------|
| | \$ 24.00 |
|--|----------|

Filing Fees:

| | |
|-----------------------------|---------|
| Town Clerk | \$ 3.00 |
| David Peel II | 10.00 |
| Lee Coulombe & Don Riendeau | 25.00 |
| Richard Whipple Realty | 10.00 |
| Albert Cloutier | 25.00 |

| | |
|--|----------|
| | \$ 73.00 |
|--|----------|

Rent of Town Property:

| | |
|--------------|----------|
| Marilyn Cass | \$ 20.00 |
| Linda Hart | 20.00 |
| Gerard Hand | 20.00 |
| Ruby Rolfe | 10.00 |

| | |
|--|----------|
| | \$ 70.00 |
|--|----------|

Income From Trust Funds:

| | |
|-----------------------------------|-----------|
| Berlin City Bank | \$ 338.00 |
| Gorham Savings Bank | 28.00 |
| Peoples National Bank of Groveton | 90.00 |

| | |
|--|-----------|
| | \$ 456.00 |
|--|-----------|

Income From Departments:

| | | |
|------------------|----|------|
| Raymond Bergeron | \$ | 5.00 |
|------------------|----|------|

Registration of Motor Vehicles:

| | | |
|------------|--|----------|
| Town Clerk | | 7,261.46 |
|------------|--|----------|

| | | |
|--|--|--|
| TOTAL REVENUE FROM LOCAL SOURCES EXCEPT TAXES | | |
|--|--|--|

| | | |
|--|----|----------|
| | \$ | 8,130.06 |
|--|----|----------|

Receipts Other Than Current Revenue**Refunds:****State Treasurer:**

| | | |
|-------------------------|--|--|
| A/C Overpayment of 1975 | | |
|-------------------------|--|--|

| | | |
|----------------------|----|------|
| B & D Retirement Tax | \$ | 4.14 |
|----------------------|----|------|

| | | |
|---|--|--------|
| George M. Stevens & Son Co., return premiums | | 371.00 |
|---|--|--------|

| | | |
|---------------|----|--------|
| Total Refunds | \$ | 375.14 |
|---------------|----|--------|

| | | |
|-------------------------------|--|------|
| Eleanor Stevens, cemetery lot | | 6.00 |
|-------------------------------|--|------|

| | | |
|----------------------------------|--|--------|
| U. S. Treasury, anti-recessional | | 135.00 |
|----------------------------------|--|--------|

| | | |
|---------------------------------|--|----------|
| Withdrawal Revenue Sharing Fund | | 2,700.00 |
|---------------------------------|--|----------|

| | | |
|--|--|--|
| TOTAL RECEIPTS OTHER THAN CURRENT REVENUE | | |
|--|--|--|

| | | |
|--|----|----------|
| | \$ | 3,216.14 |
|--|----|----------|

| | | |
|------------------------------------|--|--|
| TOTAL RECEIPTS FROM ALL SOURCES | | |
|------------------------------------|--|--|

| | |
|--|--------------|
| | \$227,660.95 |
|--|--------------|

1976 DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

| | |
|--|-------------|
| John Emery Chairman, Selectmen & Bookkeeper | \$ 550.00 |
| Ray Frizzell, Selectman | 450.00 |
| Frederick Benway, Selectman | 350.00 |
| Doris Stearns, Clerk | 200.00 |
| Doris Stearns, Treasurer | 150.00 |
| Susan Wyman, Auditor | 50.00 |
| Electa Osgood, Tax Collector | 3,110.89 |
| | <hr/> |
| | \$ 4,860.89 |

TOWN OFFICERS EXPENSES

| | |
|--|----------|
| Warren A. Bartlett, Registrar of Deeds, transfer cards | \$ 36.14 |
| David Peel, phone, mileage, postage | 19.70 |
| Frederick Benway, meals, phone, mileage, meetings | 185.62 |
| Ray Frizzell, meals, phone, mileage, meetings | 184.00 |
| John Emery, postage, phone, mileage, meetings | 556.67 |
| Doris Stearns, phone, mileage, fees | 643.28 |
| Electa Osgood, meals, phone, mileage, meetings | 277.27 |
| Cecil Tisdale, Planning Board postage | 13.00 |
| Warren A. Bartlett, Register of Deeds, redemption clips | 26.77 |
| North Country Publishing Co., meeting & hearing notices | 24.75 |
| The Berlin Reporter, meeting notice | 10.00 |
| Internal Revenue Service, late filing penalty | 2.23 |
| Treasurer, State of N. H., penalty, late setting '75 tax rate | 80.00 |
| Homestead Press, tax bills, envelopes | 44.83 |
| Brown & Saltmarsh, Inc., office supplies and forms | 238.81 |
| Sentinel Printing Co., Inc., deed forms | 3.10 |
| Branham Printing Co., Inc., auto permit forms | 12.85 |

| | |
|--|-------------|
| Wheeler & Clark, dog tags | 24.76 |
| Office Products of Berlin, adding machine repairs | 13.60 |
| Treasurer, State of N. H., Assessors Manual | 20.00 |
| N. H. Municipal Association, Officers Handbook | 50.00 |
| Equity Publishing Co, set R.S.A. Law Volumes | 205.00 |
| N. H. Municipal Association, 1976 Dues | 200.00 |
| N. H. City & Town Clerk's Associa- tion, 1976 Dues | 10.00 |
| N. H. Local Welfare Administration Association, 1976 Dues | 5.00 |
| N. H. Association of Assessing Officials, 1977 dues | 10.00 |
| | <hr/> |
| | \$ 2,897.38 |

ELECTIONS AND REGISTRATIONS

Presidential Primary February 24, 1976:

| | |
|---|-----------|
| Raynold Daley, Moderator | \$ 12.00 |
| Doris Stearns, Clerk | 12.00 |
| Margaret Frizzell, Ballot Clerk | 12.00 |
| Juanita Benway, Ballot Clerk | 12.00 |
| Donald Croteau, Constable | 12.00 |
| David Peel, Selectman | 12.00 |
| John Emery, Selectman | 12.00 |
| Ray Frizzell, Selectman | 12.00 |
| Emma Miles, two supervisors sessions | 14.00 |
| Emma Miles, making out checklists | 10.00 |
| Frances Pepau, two supervisors sessions | 14.00 |
| Beatrice Tuttle, two supervisors sessions | 14.00 |
| North Country Publishing Co., ballots | 24.75 |
| North Country Publishing Co., supervisors warnings | 15.00 |
| The Berlin Reporter, supervisors warnings | 10.00 |
| | <hr/> |
| | \$ 197.75 |

Town Meeting, March 2, 1976

| | |
|---|-----------|
| Raynold Daley, Moderator | \$ 12.00 |
| Doris Stearns, Clerk | 12.00 |
| Margaret Frizzell, Ballot Clerk | 12.00 |
| Juanita Benway, Ballot Clerk | 12.00 |
| Donald Croteau, Constable | 12.00 |
| David Peel, Selectman | 12.00 |
| John Emery, Selectman | 12.00 |
| Ray Frizzell, Selectman | 12.00 |
| Emma Miles, two supervisors sessions | 14.00 |
| Beatrice Tuttle, two supervisors sessions | 14.00 |
| Beatrice Tuttle, making out checklists | 10.00 |
| North Country Publishing Co., supervisors warnings | 15.00 |
| Brown & Saltmarsh Inc., checklist forms & voter registr. cards | 23.72 |
| M/S Printing & Advertising, 300 town reports | 571.20 |
| North Country Publishing Co., clerks warnings | 7.50 |
| The Berlin Reporter, selectmen's warnings | 15.15 |
| Doris Stearns, ballots | 2.50 |
| | <hr/> |
| | \$ 783.07 |

Recount March 11, 1976

| | |
|--------------------------|----------|
| Raynold Daley, Moderator | \$ 12.00 |
| Doris Stearns, Clerk | 12.00 |
| John Emery, Selectman | 12.00 |
| Ray Frizzell, Selectman | 12.00 |
| | <hr/> |
| | \$ 48.00 |

Change of Party Sessions June 12, 1976:

| | |
|--|----------|
| Emma Miles, two supervisors sessions | \$ 14.00 |
| Beatrice Tuttle, two supervisors sessions | 14.00 |
| Frances Pepau, two supervisors sessions | 14.00 |
| Frances Pepau, making out checklists | 10.00 |

| | |
|---|-------|
| North Country Publishing Co., supervisors warnings | 9.90 |
| | <hr/> |
| \$ | 61.90 |

Gubernatorial Primary Sept. 14, 1976

| | |
|---|----------|
| Raynold Daley, Moderator | \$ 12.00 |
| Doris Stearns, Clerk | 12.00 |
| Margaret Frizzell, Ballot Clerk | 12.00 |
| Juanita Benway, Ballot Clerk | 12.00 |
| Emma Miles, Supervisor of the Checklist | 12.00 |
| Frances Pepau, Supervisor of the Checklist | 12.00 |
| Beatrice Tuttle, Supervisor of the Checklist | 12.00 |
| John Emery, Selectman | 12.00 |
| Ray Frizzell, Selectman | 12.00 |
| Frederick Benway, Selectman | 12.00 |
| Emma Miles, two supervisors sessions | 14.00 |
| Emma Miles, making out checklists | 10.00 |
| Frances Pepau, two supervisors sessions | 14.00 |
| Beatrice Tuttle, two supervisors sessions | 14.00 |
| The Berlin Reporter, supervisors warnings | 7.50 |
| North Country Publishing Co., supervisors warnings | 9.90 |
| | <hr/> |
| \$ | 189.40 |

General Election November 2, 1976

| | |
|---|----------|
| Raynold Daley, Moderator | \$ 15.00 |
| Doris Stearns, Clerk | 15.00 |
| Margaret Frizzell, Ballot Clerk | 15.00 |
| Juanita Benway, Ballot Clerk | 15.00 |
| Frances Pepau, Supervisor of the Checklist | 15.00 |
| Beatrice Tuttle, Supervisor of the Checklist | 15.00 |
| Donald Croteau, Constable | 15.00 |
| John Emery, Selectman | 15.00 |
| Ray Frizzell, Selectman | 15.00 |
| Frederick Benway, Selectman | 15.00 |
| Frances Pepau, two supervisors sessions | 14.00 |

| | | |
|--|-----------|-------------|
| Beatrice Tuttle, two supervisors sessions | 14.00 | |
| Beatrice Tuttle, making out checklists | 10.00 | |
| North Country Publishing Co., supervisors warnings | 9.90 | |
| | <hr/> | |
| | \$ 197.90 | \$ 1,478.02 |

TOWN HALL AND OTHER BUILDINGS

| | | |
|---|----------|-----------|
| Public Service - Lancaster, lights for hall and library | \$ 95.67 | |
| Groveton Oil Co., gas for library | 185.50 | |
| Ryans Fuel Service, Inc., fuel oil for hall | 242.30 | |
| Groveton Oil Co., gas for hall | 31.00 | |
| Emerson & Son, supplies for maintenance | 92.78 | |
| Raynold Daley, repairs to Library | 15.18 | |
| The Berlin Reporter, sealed bids for hall improvements | 8.75 | |
| Inland Divers, recharge hall extinguisher | 5.00 | |
| John Pepau, repairs on hall furnace | 5.00 | |
| | <hr/> | |
| | | \$ 681.18 |

POLICE

| | | |
|--|-----------|-----------|
| Donald Croteau, salary & expenses | \$ 750.00 | |
| Ronald Boivin, labor | 12.00 | |
| Harley Mason, labor | 12.00 | |
| Francis Hopps, Jr., labor & mileage | 44.00 | |
| J. B. Simmons, Inc., uniforms and badges | 136.80 | |
| | <hr/> | |
| | | \$ 954.80 |

FOREST FIRE

| | | |
|--|----------|--|
| Kenneth Oakes, training meeting, mileage | \$ 22.70 | |
| Bruce Demers, training meeting | 17.00 | |
| Barry Wentworth, training meeting | 17.00 | |

| | | |
|---------------------------------------|-------|-----------|
| John Emery, training meeting, mileage | 19.80 | |
| Cecil Tisdale, training meeting | 17.00 | |
| Ronald Lunn, training meeting | 17.00 | |
| Kenneth Oakes, dump fire | 3.98 | |
| John Emery, dump fire | 6.80 | |
| Cecil Tisdale, dump fire | 6.80 | |
| | | |
| | | \$ 128.08 |

INSURANCE

| | | |
|------------------------------|-----------|-------------|
| George M. Stevens & Son Co., | | |
| Workmens Compensation | \$ 882.00 | |
| Officers Bond | 243.00 | |
| Police Radio Insurance | 42.00 | |
| Burns Insurance Agency, | | |
| Liability insurance | 242.25 | |
| | | |
| | | \$ 1,409.25 |

HEALTH DEPARTMENT

| | | |
|-----------------------------------|-----------|-------------|
| Weeks Memorial Hospital, donation | | |
| '75 appropriation | \$ 100.00 | |
| Town of Northumberland, | | |
| ambulance '75 appropriation | 200.00 | |
| Robert I. Hinkley, M.D., health | | |
| officer '75 appropriation | 50.00 | |
| Upper Conn. Valley Mental Health, | | |
| donation '75 appropriation | 450.00 | |
| Weeks Memorial Hospital, donation | | |
| '76 appropriation | 100.00 | |
| Town of Northumberland, ambulance | | |
| '76 appropriation | 200.00 | |
| Robert I. Hinkley, M.D., health | | |
| officer '76 appropriation | 50.00 | |
| | | |
| | | \$ 1,150.00 |

VITAL STATISTICS

| | | |
|-------------------------------|----------|----------|
| Doris Stearns, recording fees | \$ 19.00 | |
| | | |
| | | \$ 19.00 |

TOWN DUMP

| | | |
|--|-------------|-------------|
| Wentworth Enterprises, dump maintenance | \$ 1,000.00 | |
| Wentworth Enterprises, dump custodian | 212.50 | |
| Glen Wentworth, dump custodian | 112.50 | |
| Stark General Store, lock | 2.79 | |
| Magloire Madore, dump custodian | 845.00 | |
| Colin F. Sutherland, map | 30.00 | |
| | | |
| | | \$ 2,202.79 |

STREET LIGHTING

| | | |
|--|-----------|-----------|
| Public Service, Berlin, Crystal street lights | \$ 191.69 | |
| Public Service, Lancaster, Stark, Percy & bridge lights | 861.35 | |
| | | |
| | | \$ 861.35 |

HIGHWAY DEPARTMENT

Summer Maintenance:

| | | |
|--|-----------|-------------|
| Carl Potter, Foreman | \$ 447.00 | |
| Richard DeBlois, operator | 580.98 | |
| Neil Parks, operator | 147.00 | |
| Thomas Covell, Operator | 247.33 | |
| Philip Croteau, operator | 775.80 | |
| Maurice Forbush, laborer | 256.85 | |
| Dave Peel II, operator | 71.75 | |
| John Mickelboro, laborer | 85.40 | |
| Carl Potter, equipment | 3,009.35 | |
| Philip Croteau, equipment | 2,501.00 | |
| Dave Peel II, equipment | 181.50 | |
| Internal Revenue Service, withholding tax | 121.20 | |
| | | |
| | | \$ 8,425.16 |

Winter Maintenance:

| | | |
|---------------------------|-----------|--|
| Carl Potter, Foreman | \$ 649.85 | |
| Richard DeBlois, operator | 2,050.78 | |
| Neil Parks, operator | 1,020.36 | |
| Wayne McLain, operator | 253.25 | |
| Thomas Covell, operator | 101.05 | |

| | |
|--|-------------|
| Philip Croteau, operator | 22.75 |
| Robert Rolfe, helper | 19.20 |
| Harley Mason, helper | 12.00 |
| Norman E. Potter, helper | 5.50 |
| Carl Potter, equipment | 8,144.75 |
| Philip Croteau, equipment | 66.50 |
| Berlin City Bank, withholding tax deposit | 282.40 |
| Internal Revenue Service, withholding tax | 98.67 |
| | <hr/> |
| | \$12,727.06 |

General Expenses:

| | |
|---|-------------|
| Public Service, Lancaster, pit light | \$ 130.16 |
| Vinyard's Shop, road signs | 136.50 |
| International Salt Company, road salt | 986.30 |
| Pike Industries, Inc., cold patch | 3,503.76 |
| Merrimack Farmers Exchange, Inc., chloride | 940.00 |
| Lawrence Sangravco, Inc., winter sand | 1,816.93 |
| Lawrence Sangravco, Inc., gravel | 227.96 |
| Emerson & Son, Inc., lumber, paint, etc. | 200.62 |
| Isaacson Structural Steel, bridge railings | 214.20 |
| Philip Croteau, bridge repairs | 98.40 |
| Perras Lumber, bridge railings | 51.20 |
| David Peel, cedar posts | 37.50 |
| Roberta Baird, maintenance, Goodwin Road | 389.84 |
| R. C. Hazelton, Co., plow pump | 280.00 |
| Ross Express, Inc., freight charge | 8.00 |
| Kelley's Auto Supply, hoses | 18.60 |
| Stark General Store, V-Belts | 8.95 |
| | <hr/> |
| | \$ 9,048.92 |

Class V Maintenance:

| | |
|--|-------------|
| Nugent Motor Company, sealing Percy & Emerson Roads | \$ 6,000.00 |
| | <hr/> |
| | \$ 6,000.00 |

Town Road Aid

| | | |
|--|-----------|-------------|
| Treasurer, State of N. H., '76 appropriation | \$ 459.21 | |
| | <hr/> | |
| | \$ 459.21 | \$36,660.35 |

LIBRARY

| | | |
|-------------------------------------|-----------|-----------|
| Library Trustees, '76 appropriation | \$ 300.00 | |
| | <hr/> | |
| | | \$ 300.00 |

PUBLIC WELFARE

| | | |
|---|-------------|-------------|
| Treasurer, State of New Hampshire, old age assistance | \$ 1,147.40 | |
| S & W Market, Elaine Bourassa account | 70.00 | |
| | <hr/> | |
| | | \$ 1,217.40 |

PATRIOTIC PURPOSES

| | | |
|--|-----------|-----------|
| Stark Improvement Fund, National Bicentennial Celebration (Article 12 '75 warrant) | \$ 500.00 | |
| Soldiers Aid | 144.68 | |
| | <hr/> | |
| | | \$ 644.68 |

RECREATION

| | | |
|--|-----------|-----------|
| Cub Scout Pack 232, '76 approp. | \$ 100.00 | |
| Jolly Piloteers, 4-H Club, '76 appropriation | 100.00 | |
| Emerson & Son, baseball equipment | 20.91 | |
| | <hr/> | |
| | | \$ 220.91 |

CEMETERIES

| | | |
|---|----------|--|
| Stark General Store, gas, oil v-belts | \$ 19.18 | |
| Emerson & Son, Inc., paint, mower parts | 58.76 | |
| Ames, lawn mower | 89.99 | |
| David Peel, cedar Posts | 45.00 | |

| | | |
|--|--------|-------------|
| Philip Croteau, gas, oil, repairs | 41.38 | |
| Harley Mason, labor | 91.80 | |
| Frederick Benway, Jr., labor | 86.70 | |
| Kenneth Zimmerman, labor | 75.70 | |
| Donald Hand, labor | 51.60 | |
| Michael Simino, labor | 44.60 | |
| Robin Simino, labor | 36.00 | |
| Internal Revenue Service, withholding tax | 9.00 | |
| Harold Jenkins, labor & materials | 456.00 | |
| | | <hr/> |
| | | \$ 1,105.71 |

UNCLASSIFIED

| | | |
|---|-----------|-------------|
| Albert Theriault, '75 tax abatement | \$ 113.91 | |
| Henry & Alice Brien, '75 tax abatement | 51.28 | |
| Lionel & Doris Croteau, '75 tax refund | 19.34 | |
| John Zimmerman, '75 tax refund | 30.96 | |
| Donat Gallant, '75 tax refund | 15.88 | |
| Electa Osgood, '76 overpayment | 17.43 | |
| Harley Mason, '76 abatement | 29.79 | |
| Electa Osgood, Sale of 1975 taxes | 3,657.36 | |
| North Country Publishing Co., advertising | 182.40 | |
| The Berlin Reporter, advertising | 30.00 | |
| North Country Council, Inc., '76 appropriation | 242.00 | |
| N. H. Tax Collector's Association, '76 dues | 20.00 | |
| Winston E. Emery, surveying town lines | 1,141.00 | |
| | | <hr/> |
| | | \$ 5,551.35 |

EMERSON CEMETERY IMPROVEMENT

| | | |
|--------------------------|-----------|-------------|
| Carl Potter, equipment | \$ 835.80 | |
| Carl Potter, labor | 58.50 | |
| Thomas Covell, labor | 60.00 | |
| Richard DeBlois, labor | 60.00 | |
| Wayne McLain, labor | 60.00 | |
| Carl Potter, worked loam | 748.00 | |
| | | <hr/> |
| | | \$ 1,822.30 |

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

| | | |
|---|-----------|--------------------|
| Treasurer, State of N. H., boat reports | \$ 2.07 | |
| Treasurer, County of Coos, county tax | 6,146.66 | |
| Treasurer, State of N. H., 1975 bond and debt retire. | 1,000.26 | |
| Treasurer, Stark School District, appropriations | 85,760.02 | |
| | <hr/> | \$ 92,909.01 |
| TOTAL PAYMENTS FOR ALL PURPOSES | | <hr/> \$157,074.45 |

ROAD AGENT'S REPORT

SUMMER MAINTENANCE

| | |
|--------------------------------|-------------|
| Carl A. Potter, Foreman | \$ 514.00 |
| Carl A. Potter, Trucks | 2,182.65 |
| Carl A. Potter, Dozer | 55.00 |
| Carl A. Potter, Loader | 594.40 |
| Carl A. Potter, Backhoe | 354.65 |
| Philip Croteau, Grader | 2,289.50 |
| Philip A. Croteau, Operator | 714.75 |
| Philip Croteau, Tractor mowing | 264.00 |
| Richard DeBlois, Operator | 615.38 |
| Neil Parks, Helper | 149.10 |
| David Peel II, Operator | 72.25 |
| David Peel II, Mower | 137.50 |
| Thomas Covell, Operator | 254.13 |
| Maurice Forbush, Helper | 278.60 |
| John Mickelboro, Helper | 90.10 |
| | <hr/> |
| | \$ 8,556.01 |

WINTER MAINTENANCE

| | |
|---------------------------|-------------|
| Carl A. Potter, Foreman | \$ 696.50 |
| Carl A. Potter, Trucks | 6,853.85 |
| Carl A. Potter, Loader | 924.80 |
| Carl A. Potter, Backhoe | 185.00 |
| Richard DeBlois, Operator | 2,034.58 |
| Neil Parks, Operator | 1,199.16 |
| Wayne McLain, Operator | 261.75 |
| Thomas Covell, Operator | 101.75 |
| Norman E. Potter, Helper | 5.50 |
| Robert Rolfe, Helper | 19.20 |
| | <hr/> |
| | \$12,282.09 |

REPORT OF TOWN AUDITOR

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Stark for the fiscal year ending December 31, 1976 and find them essentially correct. Any errors have been duly noted and reported to the respective officers.

This is to report, in general, on the condition in which I found the Town's records. The Town Clerk's books and papers were very well kept as were the Town Treasurer's book. The Selectmen's book and vouchers kept by the head selectman were also excellent. The Road Agent's payroll should have been more carefully checked. There were some errors therein. The Tax Collector's were essentially correct except for errors in the warrants made out by selectmen and minor errors. But they were very difficult to follow due to inconsistencies and messiness. All other accounts were in good form. For the first year, the Revenue Sharing Account has been entered in an accounting book so it can be understood.

dated: February , 1977

SUSAN H. WYMAN

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H. ON DECEMBER 31, 1976

| Date of Creation | Name & Purpose of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | Balance End Year | Balance Beginning Year | Income During Year | Expend. During Year | Balance End Year |
|------------------------|-------------------------------------|--------------------------------------|------------------------------|-------------------------|------------------------|------------------------------|--------------------------|---------------------------|------------------------|
| 12-29-65 | Albert Emery Cemetery Lot | People's Nat'l Bank 03-51975-9-20 | \$ 200.00 | \$ | \$ 200.00 | \$ 105.83 | \$ 15.58 | \$ | \$ 121.41 |
| 1-22-55 | Seth Cole Cemetery Lot | People's Nat'l Bank 03-51977-5-20 | 1,000.00 | | 1,000.00 | 40.22 | 53.65 | 75.00 | 18.87 |
| 3-22-21 | Charles Emery Cemetery Lot | People's Nat'l Bank 03-51978-3-20 | 46.13 | | 46.13 | 3.72 | 2.93 | | 6.65 |
| 8-10-59 | Maude Sanderson Cemetery Lot | People's Nat'l Bank 03-51976-7-20 | 200.00 | | 200.00 | 8.08 | 10.79 | 15.00 | 3.87 |
| 2-23-43 | Lois A. Fisk Cemetery Lot | Gorham Sav. Bank 173-7 | 100.00 | | 100.00 | 7.47 | 5.81 | 10.00 | 3.28 |
| 9-17-46 | Stella A. Lunn Cole Cemetery Lot | Gorham Sav. Bank 223-7 | 200.00 | | 200.00 | | 10.90 | 10.00 | .90 |
| 5-18-21 | George M. Smith Cemetery Lot | Gorham Sav. Bank 58-7 | 100.00 | | 100.00 | 4.36 | 5.65 | 8.00 | 2.01 |
| 3-17-34 | Solomon D. Cole Cemetery Lot | Berlin City Bank 4911-6 | 50.00 | | 50.00 | 4.39 | 2.84 | 5.00 | 2.23 |

| | | | | | | | | |
|---|--------------------------------------|--------------------------|------------|---------------------|-----------|-----------|-----------|-----------|
| 3-17-34 | Katherine Holmes Cemetery Lot | Berlin City Bank 5247-4 | 220.31 | 220.31 | 9.94 | 11.85 | 18.00 | 3.79 |
| 5-22-42 | Eldon S. Cole Cemetery Lot | Berlin City Bank 14266-9 | 334.28 | 334.28 | 13.14 | 19.26 | 30.00 | 2.40 |
| 12-11-53 | Maude S. Kaemmerling Cemetery Lot | Berlin City Bank 22686-5 | 1,007.52 | 1,007.52 | 14.16 | 52.57 | 60.00 | 6.73 |
| 2-24-59 | Sarah Maude Kaemmerling Cemetery Lot | Berlin City Bank 26115-4 | 1,069.46 | 1,069.46 | 33.71 | 56.75 | 75.00 | 15.46 |
| 9- 9-64 | Sarens P. Farwell Cemetery Lot | Berlin City Bank 29255-2 | 55.94 | 50.00 105.94 | 8.72 | 3.77 | 10.00 | 2.49 |
| 10-10-66 | Eldora A. Pike Cemetery Lot | Berlin City Bank 30349-5 | 250.00 | 250.00 | 21.51 | 14.01 | 30.00 | 5.52 |
| 10-10-66 | Kate L. Osgood Cemetery Lot | Berlin City Bank 30350-1 | 250.00 | 250.00 | 39.77 | 14.95 | 50.00 | 4.72 |
| 12-19-63 | Amos & Jennie Emery Cemetery Lot | Berlin City Bank 28905-0 | 112.22 | 112.22 | 74.24 | 9.57 | | 83.81 |
| 6- 9-71 | Alfred L. Smith Cemetery Lot | Berlin City Bank 33040-1 | 250.00 | 250.00 | 13.12 | 13.49 | 20.00 | 6.61 |
| 11-17-71 | Riley S. Lunn Cemetery Lot | Berlin City Bank 33362-1 | 200.00 | 200.00 | 7.30 | 10.64 | 15.00 | 2.94 |
| Dividends on Sarah Maude & Maude S. Kaemmerling Stock | | | \$5,645.86 | \$ 50.00 \$5,695.86 | \$ 409.68 | \$ 324.41 | \$ 440.40 | \$ 293.69 |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Jan. 5, 1977

HAROLD L. JENKINS

I found the foregoing account correct to the best of my knowledge.

SUSAN H. WYMAN, Auditor

LIBRARY REPORT

Balance as of January 1, 1976 \$ 255.35

Payments:

| | | |
|----------|--|-----------|
| 5/27/77 | N. H. State Library, lost book | \$ 5.90 |
| 8/31/77 | Office Products of Berlin, supplies | 2.58 |
| 11/11/77 | Jeannette Gagne, postage | 2.83 |
| 11/11/77 | Jeannette Gagne, salary | 125.00 |
| | | <hr/> |
| | | \$ 136.31 |

Receipts:

| | | |
|----------|--------------------|-----------|
| 12/30/76 | Town Appropriation | \$ 300.00 |
| | Balance on Hand | 255.35 |
| | | <hr/> |
| | | \$ 555.35 |

| | | |
|----------|-------|--------|
| Payments | <hr/> | 136.31 |
|----------|-------|--------|

Balance as of December 31, 1977 \$ 419.04

REPORT OF POLICE DEPARTMENT

This year our department answered a total of 93 complaints which involved a total of 153 hours. This is an increase of 19 from last year. The increases were in traffic accidents, dog complaints, breaking and entering, and vandalism.

In July, by request of the Selectmen, three new "Police Specials" were appointed to the Stark Police Department. They were as follows: Ronald Boivin, Francis Hopps, Jr., and Harley Mason, Jr.

Our department had coverage of the Fiddlers Contest with assistance from the Coos County Sheriff's Department. About 2,500 people attended this event.

We were on duty for the visit of the Annual Foliage Train Excursion. There were over 1,000 passengers and the stopover was extended to one hour this year.

I wish to thank all those who cooperated with us during the past year.

Respectfully submitted,

DONALD J. CROTEAU
Chief of Police
Stark, N. H.

Special Officers:

William L. Joyce, Jr.
Ronald Boivin
Francis Hopps, Jr.
Carl Potter
Lawrence Parks
Magloire Madore
(dump only)

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

| | No of Fires | No. of Acres |
|----------|-------------|--------------|
| State | 746 | 294 |
| District | 11 | 7 |
| Town | 0 | 0 |

BURNHAM A. JUDD
District Fire Chief

KENNETH OAKES
Forest Fire Warden

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1976

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 8, 1977, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the board for the ensuing three years.

Given under our hands at Stark this 18th day of February 1977.

JEANNETTE GAGNE
LEONA DEMERS
CECIL TISDALE
School Board

A True Copy of Warrant — Attest

JEANNETTE GAGNE
LEONA DEMERS
CECIL TISDALE
School Board

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 8, 1977, at 3:15 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of Title III, Public Law 89-10 (Elementary and Secondary Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the district will vote to raise and appropriate a sum of \$1200 for the support of the School Lunch Program.

6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 18th day of February, 1977.

JEANNETTE GAGNE
LEONA DEMERS
CECIL TISDALE
School Board

A True Copy of Warrant — Attest:

JEANNETTE GAGNE
LEONA DEMERS
CECIL TISDALE
School Board

(Suggest Motion to follow for Article 6)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$130,089.00.

ORGANIZATION

| | Term Expires |
|---|--------------|
| Mrs. Jeannette Gagne, Chairman School Board | 1977 |
| Mrs. Leona Demers, School Board Member | 1978 |
| Mr. Cecil Tisdale, School Board Member | 1979 |
| Mrs. Margaret Frizzell, Treasurer | |
| Mrs. Doris Stearns, Clerk | |
| Mrs. Lillian Gilman, Auditor | |
| Mr. Donald Croteau, Truant Officer | |
| Mr. Raymond Daley, Moderator | |
| Mr. Alan E. Rich, Superintendent of Schools | |

Board Meetings are held on call of Chairman

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1976

SUMMARY

| | | |
|--|-------------|-------------|
| Cash on Hand, July 1, 1975 | | \$ 1,413.08 |
| Received from Selectmen | | |
| Current Appropriation | \$58,969.90 | |
| Balance of Previous Approp. | 10,000.00 | |
| Revenue from State Sources | 13,152.50 | |
| Revenue from Federal Sources | 3,551.57 | |
| Received from all Other Sources | 557.04 | |
| | | <hr/> |
| | | 86,231.01 |
| | | <hr/> |
| Total amount available for fiscal year | | \$87,644.09 |
| Less School Board Orders Paid | | 87,598.21 |
| | | <hr/> |
| Balance on Hand June 30, 1976 | | \$ 45.88 |

MARGARET FRIZZELL
District Treasurer

August 5, 1976

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

LILLIAN GILMAN
Auditor

August 25, 1976

DETAILED STATEMENT OF RECEIPTS

| Date | From Whom and Source | Amount |
|-------------|---|-------------|
| 1975 | | |
| July 1 | Balance on Hand | \$ 1,413.08 |
| Aug. 7 | Supervisory Union No. 58, Refund FY 74 Balance | 553.04 |
| Sept. 8 | N.H. State Treasurer, June '75 Fed. Reimb. | 634.35 |
| Sept. 8 | N.H. State Treasurer, Sept. '75 Fed. Reimb. Adv. pymt. | 228.38 |
| Sept. 22 | N.H. State Treasurer, Sweepstakes | 2,619.31 |
| Oct. 6 | N.H. State Treasurer, ½ Foundation Aid 75-76 | 4,856.08 |
| Oct. 21 | N.H. State Treasurer, Oct. '75 Fed. Reimb. Adv. Paymt. | 324.01 |
| Nov. 21 | N.H. State Treasurer, Fed. Reimb. Proj. 5936.1 | 19.92 |
| Nov. 21 | N.H. State Treasurer, Nov. '75 Fed. Reimb. Adv. Paymt. | 281.77 |
| Nov. 26 | Northumberland School District, Incentive Aid | 750.67 |
| Dec. 9 | Town of Stark, N. H. - Appropriation | 5,000.00 |
| Dec. 17 | N.H. State Treasurer, Dec. '75 Fed. Reimb. Adv. Paymt. | 223.77 |
| 1976 | | |
| Jan. 2 | Town of Stark, N. H. - Appropriation | 5,000.00 |
| Jan. 23 | N. H. State Treasurer, National Forest Reserve | 46.76 |
| Jan. 23 | N. H. State Treasurer, Balance State Foundation Aid | 4,856.08 |
| Jan. 23 | N. H. State Treasurer, Jan. '76 Fed. Reimb. Adv. Paymt. | 314.92 |
| Feb. 6 | N. H. State Treasurer, Sept. '75 Fed. Reimb. Actual Paymt. | 132.43 |
| Feb. 11 | Town of Stark Selectmen - approp. | 29,469.90 |
| Mar. 1 | Town of Stark, Four filing fees | 4.00 |
| Mar. 1 | N. H. State Treasurer, Fed. Reimb. Feb. adv. Oct. -Nov. adj. | 232.32 |
| Mar. 15 | Town of Stark, N. H. - Appropriation | 5,000.00 |
| Mar. 25 | N. H. State Treasurer, Fed. Reimb. Nov. act. paymt. | 116.34 |
| Mar. 25 | N. H. State Treasurer, Mar. '76 Adv. Paymt. Fed. Reimb. | 383.30 |

| | | |
|---------|--|--------------------|
| Mar. 25 | N. H. State Treasurer, Fed. Reimb. Oct. '75 Adj. | 22.66 |
| Mar. 31 | N. H. State Treasurer, Fed. Reimb. Dec. '75 Act. Paymt. | 171.71 |
| Apr. 22 | Town of Stark, Selectmen - approp. | 3,000.00 |
| May 12 | Town of Stark, Selectmen - approp. | 8,000.00 |
| June 3 | N. H. State Treasurer, Fed. Reimb. Apr. 76 Adv. paymt., Feb. '76 Adv. paymt. | 250.94 |
| July 14 | N. H. State Treasurer, Fed. Reimb. Apr. actual | 238.35 |
| July 14 | Town of Stark, Selectmen - approp. | 13,500.00 |
| | TOTAL RECEIPTS | \$87,644.09 |

FINANCIAL REPORT

For The Fiscal Year Ended June 30, 1976

RECEIPTS

| | |
|--|-------------|
| Taxation and Appropriations Received: | |
| Current Appropriation | \$58,969.90 |
| Balance Due on Previous Appropriation | 10,000.00 |
| Other Revenue from Local Sources: | 557.04 |
| Revenue from State Sources: | |
| Foundation Aid | 9,712.16 |
| Sweepstakes | 2,619.31 |
| Incentive Aid | 750.67 |
| School Lunch | 70.36 |
| Revenue from Federal Sources: | |
| Vocational Education | 19.92 |
| National Forest Reserve | 46.76 |
| School Lunch and Special Milk Program | 3,484.89 |
| | <hr/> |
| | \$86,231.01 |
| Cash on hand at beginning of year, July 1, 1975 | 1,413.08 |
| | <hr/> |
| | \$87,644.09 |

PAYMENTS

1975 - 1976

Administration:

| | |
|-------------------------------------|-----------|
| Salaries of District Officers | \$ 370.00 |
| Contracted Services | 65.00 |
| Other Expenses of District Officers | 103.22 |

Instruction:

| | |
|--|-----------|
| Teachers' Salaries | 17,915.50 |
| Other Salaries | 1,641.20 |
| Textbooks | 508.91 |
| School Libraries and Audiovisual Materials | 423.78 |
| Teaching Supplies | 1,550.57 |
| Other Expenses | 348.24 |

Attendance Services:

| | |
|----------|-------|
| Salaries | 20.00 |
|----------|-------|

Health Services:

| | |
|----------|--------|
| Salaries | 660.00 |
|----------|--------|

Pupil Transportation:

| | |
|---------------------|----------|
| Salaries | 31.50 |
| Contracted Services | 7,488.04 |

Operation of Plant:

| | |
|----------------------------|----------|
| Salaries | 1,150.00 |
| Supplies, Except Utilities | 165.00 |
| Contracted Services | 22.60 |
| Heat for Buildings | 1,260.64 |
| Utilities, Except Heat | 814.48 |

Maintenance of Plant:

| | |
|--------------------------|--------|
| Replacement of Equipment | 11.95 |
| Repairs to Equipment | 106.35 |
| Contracted Services | 350.00 |
| Repairs to Buildings | 463.10 |

Fixed Charges:

| | |
|-----------------------------|----------|
| Teachers' Retirement System | 368.11 |
| F.I.C.A. | 1,067.84 |
| Insurance | 395.65 |

| | |
|---|--------------------|
| School Lunch: | |
| Federal Monies | 3,484.89 |
| District Monies | 1,100.00 |
| State Monies | 70.36 |
| Capital Outlay: | |
| Equipment | 88.00 |
| Outgoing Transfer Accounts: | |
| Tuition to other School Districts: | |
| Approved Middle/Junior High | 18,598.80 |
| High School | 21,095.16 |
| District's Share of Supervisory | |
| Union Expenses | 4,686.00 |
| Tuition to Private Nonsectarian Schools | |
| Elementary | 1,173.32 |
| Total Payments for all Purposes | <u>\$87,598.21</u> |
| Cash on Hand at End of Year, | |
| June 30, 1976 | 45.88 |
| GRAND TOTAL | <u>\$87,644.09</u> |

BALANCE SHEET

| | |
|---|--------------------|
| Assets, June 30, 1976 | |
| Cash on hand, June 30, 1976 | \$ 45.88 |
| Accounts Due to District: | |
| From Town | 21,245.88 |
| GRAND TOTAL | <u>\$21,291.76</u> |
| Liabilities, June 30, 1976 | |
| Accounts Owed by District: | |
| Northumberland School District | |
| (Tuition High School 1975-76) | 17,790.12 |
| TOTAL LIABILITIES | <u>\$17,790.12</u> |
| Surplus (Excess of Assets Over Liabilities) | 3,501.64 |
| GRAND TOTAL | <u>\$21,291.76</u> |

DETAILED STATEMENT OF PAYMENTS

1975 - 1976

Salaries of District Officers:

| | | |
|-------------------|-----------|-----------|
| Leona Demers | \$ 100.00 | |
| Jeannette Gagne | 100.00 | |
| Beatrice Tuttle | 100.00 | |
| Margaret Frizzell | 50.00 | |
| Raynald Daley | 10.00 | |
| Doris Stearns | 10.00 | |
| | <hr/> | |
| | | \$ 370.00 |

Contracted Services:

| | | |
|-----------------------------|-------|-------|
| Lillian Gilman, Auditor | 15.00 | |
| Reta Tisdale, School Census | 50.00 | |
| | <hr/> | |
| | | 65.00 |

Other Expenses of District Officers:

| | | |
|---|-------|--------|
| N. H. School Boards Association | 91.00 | |
| North Country Publishing Company | 9.00 | |
| People's National Bank, Bank Service Charge | 3.22 | |
| | <hr/> | |
| | | 103.22 |

Salaries of Teachers:

| | | |
|--|----------|-----------|
| Harriette Boyd | 25.00 | |
| District's Share of Blue Cross - Blue Shield Insurance | 200.00 | |
| Lillian Gilman | 7,700.00 | |
| Roger McKinstry | 8,300.00 | |
| Northumberland School District (Art and Music) | 1,153.00 | |
| Francis Pepau | 337.50 | |
| Deanna Peters | 200.00 | |
| | <hr/> | |
| | | 17,915.50 |

Other Salaries for Instruction:

| | |
|----------------|----------|
| Emma Zimmerman | 1,641.20 |
|----------------|----------|

Textbooks:

| | |
|---|-----------|
| Addison-Wesley Publishing Company, Inc. | \$ 47.91 |
| Follett Educational Corp. | 119.47 |
| Harcourt Brace Jovanovich, Inc. | 23.72 |
| Laidlaw Brothers | 131.17 |
| Newspaper Enterprise Association | 35.08 |
| Zaner-Bloser Handwriting | 151.56 |
| | <hr/> |
| | \$ 508.91 |

Library and Audio-Visual Materials:

| | |
|----------------------------------|--------|
| Martin-Murray Corp. | 216.95 |
| Multi-Media Services | 46.76 |
| National Geographic Society | 18.80 |
| Newsweek | 19.50 |
| North Country Education Services | 105.35 |
| Schoolmasters Science | 4.42 |
| The University of Chicago Press | 12.00 |
| | <hr/> |
| | 423.78 |

Teaching Supplies:

| | |
|---|--------|
| Addison-Wesley Publishing Company, Inc. | 43.72 |
| Alesco | 10.56 |
| The Economy Company | 94.80 |
| The Education Center | 8.00 |
| Ambrose J. Flynn | 30.29 |
| Giant Ant Farm | 4.50 |
| Lillian Gilman | 2.41 |
| Good Apple | 9.00 |
| J. L. Hammett Company | 193.87 |
| Interstate Music Supply Company | 60.48 |
| Laidlaw Brothers | 31.63 |
| Mainco School Supply Company | 426.87 |
| Mr. Roger McKinstry, petty cash | 20.00 |
| Elliott Morris Company | 67.40 |
| Nasco | 6.85 |
| New England School Supply | 5.54 |
| Newspaper Enterprise Association | 15.00 |
| Office Products of Berlin | 63.50 |
| Quality Business Systems, Inc. | 20.53 |
| Alan E. Rich | 9.99 |
| Schoolmasters Science | 41.15 |
| Science Kit, Inc. | 50.27 |

| | | |
|-------------------------------|--------|----------|
| Scott, Foresman & Company | 304.46 | |
| Social Studies School Service | 29.75 | |
| | <hr/> | 1,550.57 |

Other Expenses for Instruction:

| | | |
|-----------------------------------|--------|--------|
| American Theatre Arts for Youth | 79.50 | |
| Irving Boudle | 50.00 | |
| Jostens | 14.84 | |
| Roger McKinstry | 176.15 | |
| N. H. Music Educators Association | 5.00 | |
| N. H. School Boards Association | 21.75 | |
| North Country Education Services | 1.00 | |
| | <hr/> | 348.24 |

Salaries - Attendance:

| | | |
|----------------|--|-------|
| Donald Croteau | | 20.00 |
|----------------|--|-------|

Salaries - Health Services:

| | | |
|---------------------------------|--------|--------|
| Bureau of Dental Health, N. H. | | |
| State Treasurer | 220.00 | |
| Robert I. Hinkley, M. D. | 15.00 | |
| Northumberland School District | 400.00 | |
| Upper Connecticut Valley Mental | | |
| Health Service, Inc. | 25.00 | |
| | <hr/> | 660.00 |

Salaries - Transportation:

| | | |
|-------------|--|-------|
| Violet Burt | | 31.50 |
|-------------|--|-------|

Contracted Services — Pupil Transportation:

| | | |
|--------------------------------|----------|----------|
| Violet Burt | 1.40 | |
| Kelley's Auto Supply, Inc. | 8.40 | |
| Normandeau Trucking | 11.25 | |
| Northumberland School District | 458.00 | |
| Nugent Motor Company | 5,941.13 | |
| Ryan's Fuel Service, Inc. | 26.49 | |
| Town of Northumberland | 1,041.37 | |
| | <hr/> | 7,488.04 |

Salaries - Operation of Plant:

| | | |
|----------------|-----------|----------|
| Ruby Rolfe | \$ 100.00 | |
| Philip Stearns | 1,050.00 | |
| | <hr/> | 1,150.00 |

Supplies - Operation of Plant:

| | | |
|--------------------------|-------|--------|
| Emerson & Son | 14.82 | |
| S & W Market | 74.74 | |
| Stark General Store | 5.34 | |
| Tri-State Paper Products | 70.10 | |
| | <hr/> | 165.00 |

Contracted Services - Operation of Plant:

| | | |
|---------------------|-------|-------|
| Normandeau Trucking | 19.10 | |
| Arthur Tuttle | 3.50 | |
| | <hr/> | 22.60 |

Heat for Building:

| | | |
|----------------------|--------|----------|
| Cray Oil Company | 853.41 | |
| Groveton Oil Company | 407.23 | |
| | <hr/> | 1,260.64 |

Utilities, except Heat:

| | | |
|---------------------------------|--------|--------|
| New England Telephone Company | 180.42 | |
| Public Service Company of N. H. | 634.06 | |
| | <hr/> | 814.48 |

Replacement of Equipment:

| | | |
|---------------------|--|-------|
| Emerson & Son, Inc. | | 11.95 |
|---------------------|--|-------|

Repairs to Equipment:

| | | |
|----------------------------------|-------|--------|
| Eastern Musical Supply Company | 29.50 | |
| Lillian Gilman | 4.00 | |
| Multi-Media Services | 9.15 | |
| North Country Education Services | 63.70 | |
| | <hr/> | 106.35 |

Contracted Services - Maintenance of Plant:

| | | |
|-------------|--|--------|
| Stuart Lord | | 350.00 |
|-------------|--|--------|

Repairs to Buildings:

| | | |
|-----------------------------|--------|--------|
| Emerson & Son, Inc. | 184.67 | |
| Groveton Plumbing & Heating | 190.74 | |
| Normandeau Trucking | 83.64 | |
| Stark General Store | 4.05 | |
| | <hr/> | 463.10 |

Teachers' Retirement:

| | |
|-------------------------|--------|
| N. H. Retirement System | 368.11 |
|-------------------------|--------|

F.I.C.A.

| | | |
|------------------------------------|----------|----------|
| N. H. State Treasurer | 1,065.12 | |
| N. H. State Treasurer, (OASI Fund) | 2.72 | |
| | <hr/> | 1,067.84 |

Insurance:

| | | |
|---------------------------------|--------|--------|
| Langley's Insurance Company | 350.65 | |
| George M. Stevens & Son Company | 45.00 | |
| | <hr/> | 395.65 |

School Lunch:

| | |
|-----------------|----------|
| Federal Monies | 3,555.25 |
| District Monies | 1,100.00 |

Equipment:

| | |
|---------------------------------------|-------|
| Interstate Restaurant Equipment Corp. | 88.00 |
|---------------------------------------|-------|

Tuition:

| | | |
|--------------------------------|-----------|-----------|
| Northumberland School District | 39,369.90 | |
| Stratford School District | 324.06 | |
| | <hr/> | 39,693.96 |

Supervisory Union Expenses:

| | |
|--------------------------|----------|
| Supervisory Union No. 58 | 4,686.00 |
|--------------------------|----------|

Tuition - Other than Public Schools:

| | | |
|----------------------------------|----------|-------------|
| North Country Community Services | 1,173.32 | |
| Total Payments for all Purposes | <hr/> | \$87,598.21 |

SUPERINTENDENT'S SALARY

1975-76

| | |
|--|-------------|
| State's Share | \$ 3,750.00 |
| Northumberland School District's Share | 10,524.05 |
| Stratford School District's Share | 3,883.09 |
| Stark School District's Share | 922.86 |
| | <hr/> |
| | \$19,080.00 |

ASSISTANT SUPERINTENDENT'S SALARY 1975-76

| | |
|--|-------------|
| State's Share | \$ 2,350.00 |
| Northumberland School District's Share | 9,302.08 |
| Stratford School District's Share | 3,432.21 |
| Stark School District's Share | 815.71 |
| | <hr/> |
| | \$15,900.00 |

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

| SUMMARY | Expend. for 1975-76 | Estimate for 1976-77 | Budget for 1977-78 |
|--|---------------------------|----------------------------|--------------------------|
| Administration: | | | |
| Salaries of District Officers | \$ 370.00 | \$ 370.00 | \$ 370.00 |
| Contracted Services | 65.00 | 90.00 | 140.00 |
| Other Expenses of Dist. Officers | 103.22 | 300.00 | 300.00 |
| Instruction: | | | |
| Salaries of Teachers | 17,915.50 | 17,903.00 | 19,103.00 |
| Other Salaries for Instruction | 1,641.20 | 2,340.00 | 2,600.00 |
| Textbooks | 508.91 | 350.00 | 750.00 |
| School Libraries & Audiovisual | 423.78 | 450.00 | 450.00 |
| Teaching Supplies | 1,550.57 | 1,300.00 | 1,800.00 |
| Contracted Services | | 1,400.00 | 1,500.00 |
| Other Expenses for Instruction | 348.24 | 250.00 | 300.00 |
| Attendance Services: | | | |
| Salaries for Attendance Services | 20.00 | 20.00 | 20.00 |
| Health Services: | | | |
| Salaries for Health Services | 660.00 | 800.00 | 800.00 |
| Other Expenses for Health Services | | 25.00 | 25.00 |
| Pupil Transportation: | | | |
| Salaries for Pupil Transportation | 31.50 | | |
| Contracted Services for Pupil Transportation | 7,488.04 | 8,000.00 | 9,540.00 |
| Operation of Plant: | | | |
| Salaries for Operation of Plant | 1,150.00 | 1,500.00 | 1,600.00 |

| | | | |
|---|----------|----------|----------|
| Supplies for Operation of Plant | 165.00 | 400.00 | 400.00 |
| Contracted Svcs. for Operation of Plant | 22.60 | 50.00 | 50.00 |
| Heat for Buildings | 1,260.64 | 1,400.00 | 1,500.00 |
| Utilities, except Heat | 814.48 | 900.00 | 1,000.00 |

Maintenance of Plant:

| | | | |
|-------------------------------------|--------|--------|--------|
| Salaries for Maintenance of Plant | | 100.00 | 100.00 |
| Replacement of Equip. | 11.95 | 275.00 | 100.00 |
| Repairs to Equipment | 106.35 | 125.00 | 100.00 |
| Contracted Services for Maintenance | 350.00 | 800.00 | 500.00 |
| Repairs to Buildings | 463.10 | 300.00 | 300.00 |

Fixed Charges:

| | | | |
|-----------------------------|----------|----------|----------|
| Teachers' Retirement System | 368.11 | 500.00 | 600.00 |
| F.I.C.A. | 1,067.84 | 1,200.00 | 1,400.00 |
| Insurance | 395.65 | 800.00 | 800.00 |

School Lunch:

| | | | |
|-----------------|----------|----------|--|
| Federal Monies | 3,555.25 | | |
| District Monies | 1,100.00 | 1,200.00 | |

Student Body Activities:

| | | | |
|--|--|--|--------|
| Expenditures and transfers of monies for general support of separate student-body activities fund or funds | | | 150.00 |
|--|--|--|--------|

Capital Outlay:

| | | | |
|-----------|-------|--------|--------|
| Sites | | 400.00 | |
| Equipment | 88.00 | 350.00 | 250.00 |

Outgoing Transfer Accounts:

| | | | |
|---------------------------------------|-------------|--------------|--------------|
| Tuition | 39,693.96 | 72,000.00 | 78,000.00 |
| Dist. Share of Supervisory Union Exp. | 4,686.00 | 5,271.00 | 5,541.00 |
| Tuition - Private | 1,173.32 | | |
| | <hr/> | <hr/> | <hr/> |
| | \$87,598.21 | \$121,169.00 | \$130,089.00 |

RECEIPTS

| | 1975-76 | 1976-77 | 1977-78 |
|-------------------------|-------------|--------------|--------------|
| Unencumbered | | | |
| Balance | \$ 1,413.08 | \$ 3,501.64* | \$ 2,000.00 |
| Town Appropriation | 68,969.90 | 97,362.83 | 107,809.00 |
| State Foundation Aid | 9,712.16 | 16,164.69 | 16,200.00 |
| Sweepstakes Revenue | 2,619.31 | 3,457.50 | 3,400.00 |
| Incentive Aid (Groveton | | | |
| Area Agreement) | 750.67 | 682.34 | 680.00 |
| State Aid, School | | | |
| Lunch | 70.36 | | |
| Federal Aid, School | | | |
| Lunch | 3,484.89 | | |
| NDEA Title III | 19.92 | | |
| National Forest | | | |
| Reserve | 46.76 | | |
| Other Receipts | 557.04 | | |
| | <hr/> | <hr/> | <hr/> |
| | \$87,644.09 | \$121,169.00 | \$130,089.00 |

* See Balance Sheet

SUPERINTENDENT'S REPORT

The current school year has proven to be a continuation of the stabilizing of programs started last year. A great deal of progress has been made to establish a sound basic program, particularly in language arts skills. Science and math, at the intermediate levels, has been strengthened by the purchase of a variety of materials and the introduction of interesting activities.

The programs for students who have special needs are functioning very well. Title I activities for children who are educationally disadvantaged are providing tutoring on a one to one or small group basis. The pre-school program is also funded by Title I and operates three days per week in the town hall.

Special Education students are being served in Groveton and at the School for Exceptional Children in Berlin. Next year Groveton will operate a special class and hopefully all of the special students can be served there.

Stark high school students are participating in the Groveton Building Trades Program and in the Berlin High School Area Vocational Programs.

The Experimental Schools Program has only one year to go on its five year contract. Resource room materials are being purchased and career and environmental education lessons developed and implemented in the classroom. Dr. Peters has prepared a separate report outlining their activities.

All of you are invited to visit the school, talk with the teachers and observe the programs in progress.

Once again I would like to thank the school board, the teachers, students, and citizens for your cooperation during the year.

Respectfully submitted,

ALAN E. RICH
Superintendent of Schools

PRINCIPAL'S REPORT

The 1976-77 school year has been highlighted by a social studies grant. Materials from the grant (maps, globes, simulation games, etc.) have richly enhanced the academic program at the school.

The students' performance as a whole has been very encouraging as evidenced by marked gains in reading and in math in particular.

The pre-school program, under the direction of Mrs. Gordon, is working hard to prepare youngsters for the primary grades. It is a vital part of the educational system of Stark.

This year's Christmas concert and planned spring "Learning Fair" are events which involve the students with his community; an integral part of academic and social growth.

In closing I would like to thank the staff, the school board and the community at large for their continued support of our program.

Respectfully submitted,

ROGER MCKINSTRY
Principal

EXPERIMENTAL SCHOOLS PROJECT

(ESP)

Dr. Richard Peters, Director

Career/Vocational Coordinator

Paul Hawley

Language Arts/Environmental

Education Coordinator

Gordon Schnare

Secretary/Bookkeeper

Mary Ann Haney

SUMMARY OF ESP ACTIVITIES 1976

Adult Education

In the Spring of 1976 (April-June) the following courses were offered in Union 58 communities:

Cake Decorating

Candlemaking

Ceramics

Crocheting

In the Fall of 1976 (September-December) the following courses were offered in Union 58 communities:

Advanced Cake Decorating (2 courses)

Basic Cake Decorating

Beginning Weaving

Crocheting

Sewing

Career/Vocational Education

During the course of 1976, Kindergarten through grade six and grades 7-12 teachers were involved in program development. By September 1976, K-6 students were being exposed to prepared lessons and purchased materials, as well as taking field trips, having guest speakers visit classrooms, and learning more about diverse careers and jobs. At the grades 7-12 level, lessons are being developed in specific career cluster areas: Communications and Media, the Environment, and Manufacturing, and implemented in classrooms.

In September, teachers received updated copies of the CAREER EDUCATION TEACHER RESOURCE GUIDE (containing lessons and lists of materials and community resource people).

Instructional materials resource rooms have been established at the Groveton Elementary School and the Stratford School. Purchased materials have been made readily available for pupil/teacher use.

Mini courses offered to secondary school students included:

- Building Trades
- Cake Decorating
- Fly tying
- Health Occupations
- Gun Safety and Usage
- Small Engine Repair

During the course of 1976, approximately 241 K-6 and 197 grades 7-12 students were involved in project sponsored field trips. Approximately 45 students were placed at area worksites during the course of the year. N. H. State Labor Department personnel have toured and inspected worksites, and have granted approval for student placement.

Language Arts

The Scott Foresman leveled reading program is in use in all Union 58 elementary schools. During the course of 1976, ESP staff members have visited classrooms and observed the use of Scott Foresman materials with students.

In the Fall of 1976, ESP purchased supplemental Scott Foresman materials and teachers were introduced to these materials at workshops.

The Groveton Elementary School has developed a grades 1-6 language arts skills list. Other schools in the union are also working on similar lists, the purpose of a skills list is to identify those basic language skills needed to be mastered by students, so that they can progress smoothly from grade to grade and develop skills related to oral and printed communication.

ESP has sponsored remedial reading for selected students in grades 7-9 at Groveton High School and Stratford High School. In the fall of 1976, ESP also sponsored a communications skills mini course at Groveton High School. A similar course will be offered at Stratford in early 1977. In 1976, a total of 66 students were enrolled in remedial reading, and 8 students enrolled in the communication skills mini course at Groveton High School.

Kid's Corner and Bits and Pieces were published. Students contributed original stories, poems and puzzles and shared their talents with others in the Union.

Environmental/Outdoor Education

In 1976, there was a transition of responsibility for weekend day trips and overnight camping trips from the ESP project to the high schools. In the Spring, ESP sponsored weekend activities, and in the Fall of 1976, outing clubs were organized at the building level. Ms. Shireen Lefebvre was the outing club advisor/

leader at the Stratford School. A total of 31 students (grades 7-12) were involved in the weekend outings.

Elementary teachers, (K-6) have developed and implemented EE lessons. Beginning in the Fall, secondary teachers (7-12) have been developing environmental education lessons. Implementation will follow.

Two EE outdoor lab sites have been acquired for student/teacher use, one in Groveton (Fisk Pasture) and one in Stratford (Greg McDonald's pasture land). These sites provide opportunities for student EE research projects outside the classroom.

In September 1976, teachers were given updated copies of the ENVIRONMENTAL EDUCATION TEACHER RESOURCE GUIDE (containing lessons and lists of materials and community resource people).

Level I Evaluation

During the course of 1976, the local ESP project was involved with the design and implementation of two short term research projects as part of its research responsibilities.

Two reports were developed and centered around The Utilization of Natural, Social, and Human Community Resources in the Process of Student Career Awareness Development and A Process for Affecting Students Career Maturity Development in a Rural Schools System. In April 1976, the student career awareness development study was presented to the membership of the American Education Research Association (AERA) membership in San Francisco.

Respectfully submitted,

RICHARD PETERS, Director
Experimental Schools Program
(ESP) Project

GRADE PLACEMENT CHART

| | Grades | 1 | 2 | 3 | 4 | 5 | 6 | Total |
|-----------------|--------|---|---|---|---|---|----|-------|
| Lillian Gilman | | 5 | 6 | 9 | | | | 20 |
| Roger McKinstry | | | | | 6 | 7 | 12 | 25 |
| Totals | | 5 | 6 | 9 | 6 | 7 | 12 | 45 |

In addition to the enrollment in the grades, there are three attending Groveton Elementary School and fifty-nine attending Groveton High School.

Groveton Elementary School

| Name | Grade | Name | Grade |
|--------------|-------|---------------|-------|
| John Croteau | 5 | Dee Dee Oakes | 5 |
| Connie Hand | 5 | | |

Groveton High School

| | | | |
|--------------------|---|-------------------|----|
| Brian Ball | 7 | Charlotte Shedd | 9 |
| Janet Benway | 7 | Brenda Simino | 9 |
| Steven Boudle | 7 | Michael Simino | 9 |
| Olga Gagne | 7 | Debbie Snow | 9 |
| Donald Gilman | 7 | Kenneth Zimmerman | 9 |
| Brendon Hopps | 7 | Bonnie Benway | 10 |
| Kenneth Mercure | 7 | Cindy Benway | 10 |
| Valerie Oakes | 7 | Peter Croteau | 10 |
| Douglas Shannon | 7 | Monica Gilman | 10 |
| Kevin Ball | 8 | David Hand | 10 |
| Vincent Ball | 8 | Wayne Hand | 10 |
| Brenda Benway | 8 | Harold Nielsen | 10 |
| Dean DeMers | 8 | Lewis Niles | 10 |
| David Gagnon | 8 | Joanne Pepau | 10 |
| Stephen Gilman | 8 | Penny Rolfe | 10 |
| John Hand | 8 | Terry Shannon | 10 |
| Alexander Johnston | 8 | Reginald Shedd | 10 |
| Mark Lurvey | 8 | Alice Trites | 10 |
| John Reed | 8 | Richard Barlow | 11 |
| Donald Rolfe | 8 | Roger Boivin | 11 |
| Linda Sanzo | 8 | Richard Gilman | 11 |
| (Left 11/12/76) | | Christian Nielsen | 11 |
| Linda Seminatore | 8 | Koren Simino | 11 |
| Sheila Simino | 8 | George Couture | 12 |
| Henry Barlow | 9 | Dennis Croteau | 12 |

| | | | |
|-------------------|---|---------------|----|
| Maurice Boivin | 9 | Dale DeMers | 12 |
| Paul Couture | 9 | Dana Lunn | 12 |
| Susan Croteau | 9 | Linda Rogers | 12 |
| Donald Hand | 9 | Barbara Shedd | 12 |
| Deborah Hartshorn | 9 | | |
| Terry Niles | 9 | | |

SUPERVISORY UNION #58

STUDENT SCHOOL CALENDAR 1977 - 1978

| S | M | T | W | T | F | S |
|-----------------------|----|----|----|----|----|----|
| September - 18 | | | | | | |
| 4 | x | x | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 28 | 30 | |

October - 20

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | x | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

November - 19

| | | | | | | |
|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | x | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | x | x | 26 |
| 27 | 28 | 29 | 30 | | | |

December - 15

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | x | x | 24 |
| 25 | x | x | x | x | x | 31 |

January - 22

| | | | | | | |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

September through January - 94 Days

| S | M | T | W | T | F | S |
|----------------------|----|----|----|----|----|----|
| February - 15 | | | | | | |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | x | x | x | x | x | 25 |
| 26 | 27 | 28 | | | | |

March - 23

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

April - 15

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | x | x | x | x | x | 29 |
| 30 | | | | | | |

May - 21

| | | | | | | |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | x | x | 31 | | | |

June - 12

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | |

February through June - 86 Days

DAYS OUT

Sept. 7 First day of school
 Oct. 21 Teachers' Convention
 Nov. 11 Veterans' Day
 Nov. 24 & 25 Thanksgiving Recess

Dec. 22 - Jan. 1 Christmas Vacation
 Feb. 20 - Feb. 24 Winter Vacation
 Apr. 24 - Apr. 28 Spring Vacation
 May 29 & 30 Memorial Day Recess
 June 16 Last Day of School

Total - 180 Days Attendance for Instructional Purposes

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

| Date of Birth 1976 | Name of Child | Sex | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|-----------------------|----------------------------|-----|---------------------------|--------------------------|-------------------------|-------------------------|
| June 5 | Fletcher Kellog Wyman | M | Allen Bradford Wyman | Susan Huiskamp | New York | Wisconsin |
| June 6 | Sara Jane Carey | F | Steven Charles Carey | Joanne Hazel Hodge | N. H. | N. H. |
| June 27 | Justin Robert Rolfe | M | Robert Justin Rolfe | Paula Jean Brady | N. H. | N. H. |
| July 1 | Amanda Lynn Dupuis | F | Randall Maurice Dupuis | Carol Lynn Parks | N. H. | N. H. |
| Sept. 6 | Sara Joy Cookson | F | Wesley Charles Cookson | Joy Vivian Stearns | N. H. | Vermont |
| Oct. 2 | Stacy Lee Benway | F | Frederick Mitchell Benway | Laurie Anne Boudle | Conn. | |
| Oct. 14 | Jason Bartholomew Goulette | M | Richard Arthur Goulette | Patti Joan Benway | N. H. | N. H. |
| Oct. 20 | Corey Lee Mason | M | Harley Everett Mason | Deborah Pearl McLain | N. H. | N. H. |
| Nov. 16 | Shelly Marie DeBlois | F | Richard Joseph DeBlois | Margaret Vivian Hand | Canada | N. H. |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

| Date and Place of Marriage | Name & Surname of Groom and Bride | Residence of Each at Time of Marr. | Date of Birth of Each | Place of Birth of Each | Name & Birthplace of Groom's Parents | Name & Birthplace of Bride's Parents | Name, Residence and Official Station of persons by Whom Married |
|-------------------------------------|---|------------------------------------|--------------------------------|------------------------|---|--|---|
| January 28, 1976 Stark, N. H. | Lee Scott Thompson Ruby Ann Mercure | Stark, N. H. Stark, N. H. | Feb. 25, 1947 May 17, 1941 | N.H. N.H. | Robert A. Thompson, N. H. Phoebe Littlefield, N. H. | Howard L. Ball, Vt. Avis L. Huntoon | Rev. Herbert E. Cummings Groveton, N. H. |
| March 27, 1976 Groveton, N. H. | Henry Stewart Tweedie Thelma Noyes Cloutier | Groveton, N.H. Stark, N. H. | June 20, 1916 June 14, 1915 | N.Y. Vt. | John Tweedie, Scotland Elspeth Whitlock, Mississippi | Lynn Noyes, N. H. Laura Higgins, N. H. | Rev. Robert S. Simard Groveton, N. H. |
| June 19, 1976 Berlin, N. H. | Frederick Mitchell Benway Laurie Anne Boudle | Stark, N. H. Stark, N. H. | June 15, 1958 May 19, 1961 | N.H. Conn. | Frederick J. Benway, N. H. Juanita Peers, Maine | Irving H. Boudle, N.H. Veronica M. Parks, N. H. Berlin, N. H. | The Rev. John D. Merkel Paul F. Donovan, J. Of P. Lancaster, N.H. |
| July 25, 1976 Lancaster, N. H. | Gerald S. Seminatore Dianne Carol Nelson | Stark, N.H. Eaton, N.H. | Aug. 10, 1935 June 12, 1945 | Mass. N.H. | Gerald Seminatore, Italy Christina Surette, Unknown | Ernest G. Nelson, N.H. Olga Nason, N.H. | Rev. William P. Gallagher Brighton, Vt. |
| August 21, 1976 Brighton, Vt. | Robert Joseph Donovan Sheila Ann Pond | Stark, N.H. Brighton, Vt. | Nov. 28, 1956 Aug. 2, 1958 | N. H. Vt. | Joseph Donovan, Vermont Margaret Hagon, Vermont | Victor C. Pond, Vt. Helen Beck, Vt. | Rev. Joseph A. Cote Carmen Martin, Canada Berlin, N. H. |
| Nov. 13, 1976 Berlin, N. H. | Harold Dean Hopps Flavie Louise Ancitil | Percy, N.H. Berlin, N.H. | June 15, 1957 Dec. 28, 1955 | N.H. N.H. | Elias Hopps, N. H. Beatrice Hill, N.H. | Flavien Ancitil, Canada Carmen Martin, Canada Berlin, N. H. | Harold A. Stephen, J. of P. Bethlehem, N.H. |
| December 4, 1976 Bethlehem, N.H. | Anthony Joseph Haney Mary Ann Bolvin | Groveton, N.H. Stark, N. H. | Aug. 15, 1955 May 16, 1955 | N.H. N. H. | Alfred Haney, Kentucky Jacqueline Grondin, N.H. | Albert Bolvin, Conn. Doris Martin, N.H. | |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

| Date and Place of Death | Name | Age | Place of Birth | Sex & Condition & Occupation | Name of Father | Maiden Name of Mother |
|------------------------------|---------------|-----|----------------|---------------------------------|----------------|--------------------------|
| July 4, 1976 Stark, N. H. | Irene D. Cote | 49 | Berlin, N. H. | F - W Married Housewife | Arthur King | Laura Letourneau |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
DORIS STEARNS, Town Clerk

